Food Justification Form



EVENT INFORMATION		UNIVERSITY
Date of Event05/21/2 019	Location of Event Freebirds	-
Amount 37 21	Payable/Paid To Freebr &	
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Employees Attending <u>Carine Feyten,</u> (Christopher Johnson and Monica Mendez-	Grant
Others Attending		
CERTIFICATION		40.00
	on of either state or federal law Furthermore, I ce tion of the University and falls within the category	
	etic, scholarship or service to TWU,	
 The promotion or communication information, 	of the intellectual ideas and/or exchange of admi	nistrative and operation a
The support of university-sponsor The recruitment of faculty, staff, a		
	eas with community leaders regarding TWU,	
	iting agencies, or officials from other Universities,	
The educational training for facult		
SIGNATURES Horis Hurlis	ty and/or staff	Huslia
		Hublia or or PCard holder

Allowable expenses for business meals/food purchases must be deemed appropriate in the best judgment of the approving authority, be cost effective, and serve a clear TWU business purpose. The Procurement and Contract Services Office reserves the right to request more documentation if necessary.

Check Request



TEXAS WOMAN'S Is Payee a TWU student? Yes If yes route form to Financial Aid first Special Handling Payce Information 6 11 19 Date Carine M Feyten Name 610 E University Drive JUN 1 9 2019 Address Denton TX 76209 City, State, Zip TEXAS WOMAN S UNIVERSITY Supplier # CONTROLLER S OFFICE Description of Payment 6/11/19 Freebirds \$49.07 Dr Feyten had a working lunch with Jason Tomlinson Carolyn Kapinus Monica Mendez Grant and Randall Langston Departmental Account Information Department Object Code Fund Grant/Protect Funding EOC Amount Source 49 07 Check Total Authorized Signatures Preparer N most itle/Phone (type or print) Lorie Huslig/Executive Assistant/940-898-3201 Account M inager (type or print) Carine M Feyten/Chancellor and President Author Set IT certify that I have reviewed the claims associated with this payment request have found from to be in compliance with 11st U policies, and authorize parment from the account indicated. Vice President (type or print) Senature/Date Vice President for Finance & Administration Sanature/Pate: R Jason Tomlinson ORSP (all 19 accounts) Summerc/Dute Financial Aid (if payee is a student) Separture/Date Procurement Services Sgnature/Date

Once completed, scan form and email as an attachment to procure@twu edu

Procurement Services

procure@twu edu • P O Box 425439 / Bralley Annex • Denton TX 76204 5439 • P (940) 898 3535 • F (940) 898 3519

Huslig Lorie

From

Brizicky Amelia

Huslig Lorie

Sent

Tuesday June 11 2019 9 37 AM

To Subject

FW Order Received

From Online Ordering <noreply@olo com> Sent Tuesday June 11 2019 9 12 AM To Brizicky Amelia <ABrizicky@twu edu> Subject Order Received



RAYZOR RANCH (RA)

2700 West University Ste 1090 Denton TX 76201

Order # 31 1963426

(940) 565 5400

Customer Name

Amelia Brizicky Customer Email abrizicky@twu edu

Customer Contact Number

19408983201

Payment Method Credit Card Mastercard x

ORDER FOR DELIVERY (Estimated Delivery Time)

Order scheduled for delivery at 11 45 AM TODAY (TUESDAY 6/11/2019)

Deliver To

304 Administration Drive Texas Woman's University ACT 15 Denton (940) 898-3201 Instructions ACT Tower (tall building with TWU 15th floor) - park in horseshoe near 1st floor doors

1 x Salad

***DR K (DAIRY ALLERGY)

. 1 x Gnlled White Meat Chicken

(1 x \$7 30)

\$7 30

1 x Spring Mix

• 1 x No Rice	***		
• 1 x Black Beans			
• 1 x White Chicken			
• 1 x No Cheese			
• 1 x Fresh House Salsa			
• 1 x Diced Tomatoes			
• 1 x No Dressing			
• 1 x Sliced Avocado	(1 x \$1 40)	=	\$1 40
1 x Burnto Bowl			
***JASON			
• 1 x Veggie	(1 x \$7 30)	=	\$7 30
• 1 x Spanish Rice			
• 1 x Whole Pinto			
• 1 x Black Beans			
• 1 x No Cheese			
• 1 x Fresh House Salsa			
• 1 x Gniled Corn Salsa			
1 x Salad			
***DR GRANT			
 1 x Gniled White Meat Chicken 	(1 x \$7 30)	=	\$7 30
• 1 x Spring Mix			
• 1 x No Rice			
• 1 x No Beans			
1 x White Chicken			
• 1 x No Cheese			
• 1 x No Sauce			
• 1 x Pico De Gallo			
• 1 x No Dressing			
1 x Sliced Avocado	(1 x \$1 40)	2	\$1 40
1 x Burrito Bowl			
***DR. L			
1 x Ffame Gniled Steak	(1 x \$8 15)	=	\$ 8 15
1 x Spanish Rice			
• 1 x Cilantro-Lime Rice			
• 1 x Black Beans			
• 1 x Steak			
• 1 x Monterey Jack			
 1 x Fresh House Salsa 			

300		
(1 x \$1 40)	=	\$1 40
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		\$49 07
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Thank you for ordering with us

Note Add norephy@olo.com to your safe senders list so that you are sure to receive our messages For order or delivery issues, please contect RAYZOR RANCH (RA) at (940) 585 5400 Order placed at 9 11 AM



Food Justification Form



EVENT INFORMATION	UNIVERSITY"
Date of Event06/11/2019	Location of Event Chancellor's Office
Amount 49 07	Payable/Paid To Freebirds
Name and Purpose of Event (This statem detail is required)	ent must establish the purpose of the event and benefit to TWU Adequate
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Monica Mendez-Grant and Ranga	III LAINSIQII
Employees Attending Canne Feyten, and Randall Langston	Jason Tomlinson, Carolyn Kapinus, Monica Mendez-Grant
A02100	
Others Attending	
CERTIFICATION	
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The recognition of academic, ath	eletic scholarship or service to TWU,
 The promotion or communication 	n of the intellectual ideas and/or exchange of administrative and operational
information, The support of university-sponso	ered student events and activities
The recruitment of faculty staff	and students
The promotion or exchange of ide	eas with community leaders regarding TWU,
The support of university-sponso The recruitment of faculty staff The promotion or exchange of ide The assistance of Regents, accred The educational training for faculty	dring agencies, or officials from other Universities,
ine educational training for facul	ny andy or stan
SIGNATURES	
Signature of Requestor or PCard holder	Printed Name of Requestor or PCard holder
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oproving authority be cost effective and	d serve a clear TWU business purpose. The Procurement and Contract Services

reserves the right to request more documentation if necessary

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HILTON AMERICAS-HOUSTON 1600 LAMAR HOUSTON TX 77010

United States of America

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Reservations

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FEYTEN CARINE

PO BOX 425587

DENTON TX 76204

UNITED STATES OF AMERICA

Room No Arnyal Date 18017/K1

12/13/2017 4 42 00 PM

Departure Date

12/14/2017 7 21 00 AM

Adult/Child Cashier ID

1/0

Room Rate

VHEBE

AL

159 00 DL

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HILTON AMERICAS HOUSTON 12/14/2017 7 20 00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/19/2017	Advance Deposit MC 9581	DBANDA1	13191496		(\$186 03)
12/13/2017	12/13/2017 1600 BAR & GRILLE		13335340	\$423 44		
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BALANCE**

\$0 00

You have earned approximately 6697 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4 900 h.

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APPR CODE CARD NUMBER

TRANSACTION ID

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MC 13191496 MERCHANT ID EXP DATE TRANS TYPE

000100682400 10/20

Sale

Love Field Airport Thank you for choosing Sewell Valet Parking at Dallas Love Field Please call (469) 484 7722 if you have any questions or comments Ticket 551736 Spot aA20 Tranact 00000006305 12 License/State | UVSIVII 12 Color White Make/Mod Dodge CHARCIK Garage Loc Main Lot Request Loc. Main Location Attival Date 12/1 1/201713 1716 frans Date 1-/11/2017 11 15 01 Customer FEYTEN Cashier Jerouica 24 on Valet Park Chry Hourly Rates New 300 Tip 27 00 AMI'X Ill Charger (ARINE FET II N Customer 4006 1 ast 1 Approval 597811 Signature

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Standard Ticket CVD - No 094999 01/18/18 10 56 01/22/18 10 44 Period 3d23h49

(Tax) \$55 80 0476 2700 \$-11 16

Sub Total \$44 64 řax \$8 51

Total \$53 15

Payment Received S0006 6220260006193574715 AMEX \$53 15

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Business traveler?
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GUEST FOLIO

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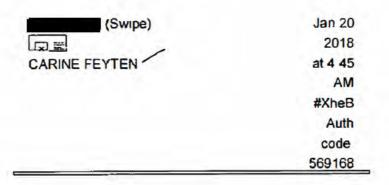
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\$37.02

Custom Amount	\$30 85
Subtotal	\$30 85
Тір	\$6 17
Total	\$37 02

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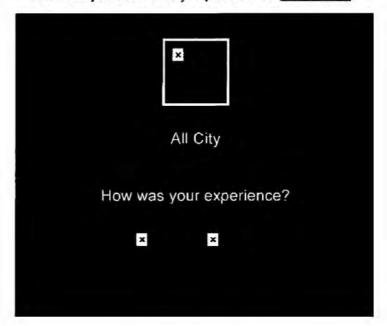


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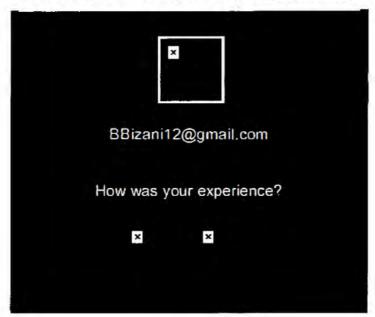
£66.00

Custom Amount	\$55 00
Subtotal	\$55 00
Тір	\$11 00
Total	\$66 00
AMEX (Swipe)	Jan 27
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Huslig, Lorie

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Huslig Lorie
Receipt from BBizani12@gmail com

Square automatically sends receipts to the email address you used at any Square seller <u>Learn more</u>



§63.57

Custom Amount	\$57 57
Subtotal	\$57 57
Тір	\$6 00
Total	\$63 57
AMEX (Keyed)	Jan 26
	2018
veri e	at 1 59

BBızanı 12@gmail com

How was your experience?



\$63 57

Custom Amount\$57 57

Subtotal \$57 57 Tip \$6 00

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AMEX (Keyed)

2018 at 1 59 PM #mQa1 Auth code 275573

Jan 26

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An Autogrill Compay STARBUCKS (OFFEE SAN ANTONIO INIL AIRPORT

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WE WANT TO HEAR YOUR FIEDBACK PLEASE CONTACT 1-877-672-7467 OR CUSTOMERSERVICE@HMSHOST COM TO SHAFE YOUR EYPERINCE

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San Antonio Yellow Cab 9600 1H35 North San Antonio IX /8233 210 222-22.22

Cab# 00317 _Driver# 4508 Termina # 81652426

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Husing, Lorie

From

Southwest Airlines <SouthwestAirlines@luv southwest com>

Sent

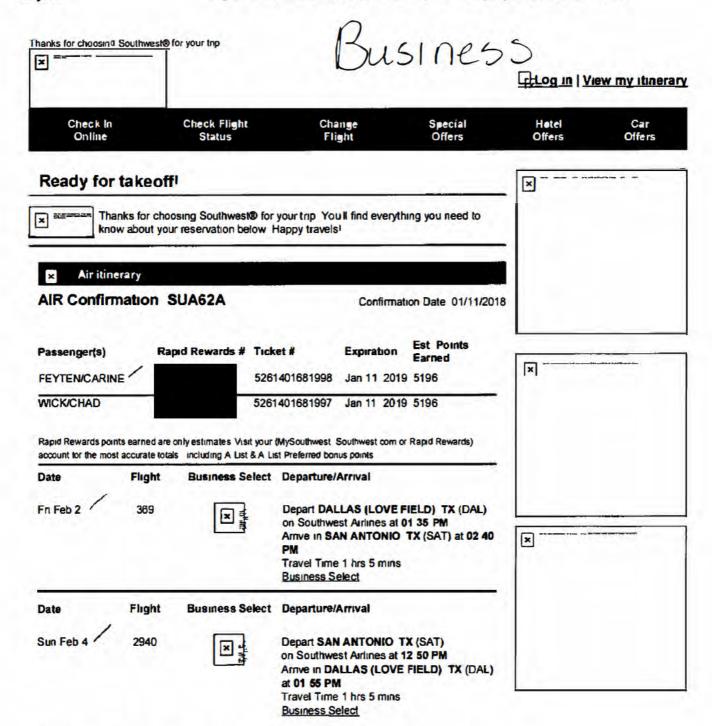
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To

Huslig Lorie

Subject

Flight reservation (SUA62A) | 02FEB18 | DAL SAT | Feyten/Canne Wick/Chad



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Bags fly free® First and second checked bags Weight and size limits apply One small bag and one personal item are permitted as carryon

items free of charge

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30 minutes before departure We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight

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10 minutes before departure You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

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If you do not plan to travel on your flight. In accordance with Southwest's No Show Policy you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost 987 92

Fare Rule(s) 5261401681998 NONTRANSFERABLE BG WN 5261401681997 NONTRANSFERABLE BG WN

Valid only on Southwest Airlines All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

DFW WN SAT216 45WN DFW216 45USD432 90END ZP DAL4 20SAT4 20 XF DAL4 5SAT4 5

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WiFi & entertainment

Cost and Payment Summary

AIR SUA62A

Base Fare \$ 865 80 Payment Information

Excise Taxes \$ 64 92 Payment Type Mastercard

September 1 1th Security Fee \$ 22 40 Date Jan 11 2018

Segment Fee \$ 16 80 Payment Amount \$493 96

Passenger Facility Charge \$ 18 00
Total Air Cost \$ 987 92 Payment Type Mastercard

Date Jan 11 2018 Payment Amount \$493 96

Dr. Feylen \$493 94 Anad Wick \$493 94

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Westin Riverwalk San Antonio 420 West Market St San Antonio TX 78205 United States Tel 210-224-6500 Fax 210-444-6000

Dr Canne Feyten 610 E UNIVERSITY DR **DENTON TX 76209 2076 United States** 7B01AA PSOT 18 Annual Meeting MAIN WESTIN HOTELS & RESORTS

02-02 18 / 15 20 02 04-18 / 11 07

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Page Number **Guest Number** Folio ID

Arrive Date Depart Date

Club Account

No Of Guest Room Number

711

SPG A1624

Copy Tax Invoice

Westin Riverwalk FEB-04 2018 11 10 MBROW088

Date	Reference	Description	Charges/Credits (USD)
02 02 18	RT711	Room Charge	234 00
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02 03 18	RT711	Room Charge	234 00
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For Authorization Purpose Only *

Authorized 02-02 18 840883

> Total Charges Total Credits Balance

518 32 518 32 000

Continued on the next page

Westin Riverwalk San Antonio 420 West Market St San Antonio TX 78205 United States Tel 210 224 6500 Fax 210 444-6000 WESTIN'
HOTELS & RESORTS

Dr Canne Feyten
610 E UNIVERSITY DR
DENTON TX 76209 2076
United States
7801AA PSOT 18 Annual Meeting MAIN

Page Number 2
Guest Number Folio ID A
Arrive Date 02-02 18 15 20
Depart Date 02-04 18 11 07
No Of Guest 2
Room Number 711
PG A1624

I agreed to pay all room & incidental charges

KIDS EAT WELL AT WESTIN Discover kids meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids developed with Superchefs (TM) to make kids and parents happy. Learn more at westin com/eatwell

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Grand Hyatt DFW
2337 South International Parkway
Dallas TX 75261
Tel 972 973 1234
Fax 972 973 1299
http://dfw.grand.hyatt.com

INVOICE

Dr Carine Feyten 610 E UNIVERSITY DR DENTON TX 76209 United States

Confirmation No

Group Name

Room No

0333

Arrival

02 06 18

Departure

02 08 18

Folio Window 1

Folio No

687115

0 00 -

Date	Description		Charges	Credits
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Guest Signature

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Hustig, Lorie

From Southwest Airlines <SouthwestAirlines@luv southwest com>

Sent Thursday February 15 2018 10 08 AM

To Huslig Lone

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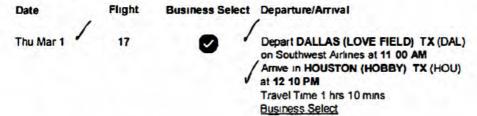
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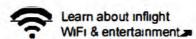
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\$ 442 20 Payment Information Base Fare **Excise Taxes** \$ 33 16 Payment Type Mastercard September 11th Security Fee \$ 11 20 Date Feb 15 2018 \$ 8 40 Payment Amount \$251 98 Segment Fee Passenger Facility Charge 9 00

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² Security Fee is the government imposed September 11th Security Fee

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To Huslig Lone

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Begin forwarded message

From "Atx coop, Tebkew Mulatu via Square" <a href="mailto:squareup

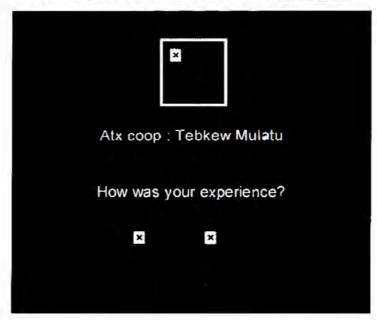
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Reply-To "Atx coop, Tebkew Mulatu via Square"

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Custom Amount	\$32 10
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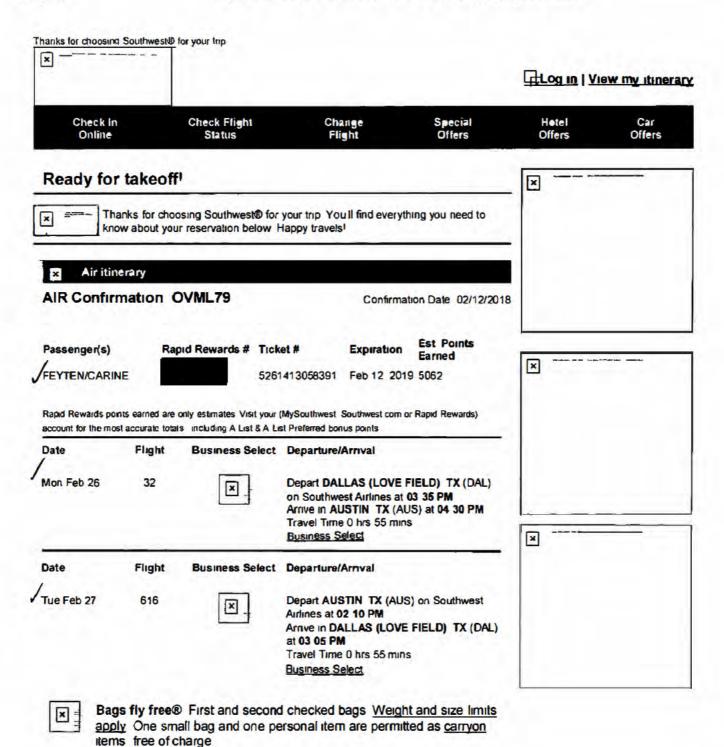
Huslig, Lorie

From Southwest Airlines < SouthwestAirlines@luv southwest com>

Sent Monday February 12 2018 2 58 PM

To Huslig Lone

Subject Flight reservation (OVML79) | 26FEB18 | DAL AUS | Feyten/Carine



×	30 minutes before departure We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight	×
×	10 minutes before departure You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flights scheduled departure time. If not Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.	
×	If you do not plan to travel on your flight. In accordance with Southwest's No Show Policy you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).	×
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Air Cost 481 98

Fare Rule(s) 5261413058391 NONTRANSFERABLE BG WN Valid only on Southwest Airlines All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

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KZBP KZBP

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Cost and Payment Summary

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3/20/2018 8 38 00 PM 3/21/2018 7 58 00 AM

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Room Rate

165 00

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Confirmation Number 84717278

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DOUBLETREE SUITES BY HILTON AUSTIN 3/21/2018 7 58 00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/20/2018	4139096	GUEST ROOM	\$165 00
3/20/2018	4139096	STATE TAX	\$990
3/20/2018	4139096	CITY TAX	\$14 85
3/21/2018	4139358	STATE TAX EXEMPT ONLY	(\$9 90)
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		BALANCE	\$0.00

Page 1

7

From Southwest Airlines < SouthwestAirlines@luv southwest com>

Friday March 16 2018 11 02 AM Sent

Huslig Lone To

Subject Flight reservation (LD8JAR) | 20MAR18 | DAL AUS | Feyten/Carine

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Air itinerary

AIR Confirmation LD8JAR

Confirmation Date 03/16/2018

Est Points Rapid Rewards # Ticket # Passenger(s) Expiration Earned FEYTEN/CARINE 5261425377736 Mar 16 2019 4532

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account for the mo	st accurate totals	including A List & A Li	st Preferred bonus points
Date	Flight	Early Bird	Departure/Arrival
Tue Mar 20	5686		Depart DALLAS (LOVE FIELD) TX (DAL) on Southwest Airlines at 04 40 PM Arrive in AUSTIN TX (AUS) at 05 35 PM Travel Time 0 hrs 55 mins Anytime
Date	Flight	Business Select	Departure/Arrival
Wed Mar 21	1059	•	Depart AUSTIN TX (AUS) on Southwest

Arrines at 02 55 PM Arnve in DALLAS (LOVE FIELD) TX (DAL) at 03 50 PM

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- If you do not plan to travel on your flight. In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

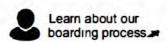
Need to make a change? Keep your confirmation number on record It will be used to retrieve your reservation and apply funds to future travel

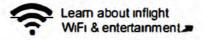
Air Cost 469 96

Fare Rule(s) 5261425377736 NONTRANSFERABLE BG WN Valid only on Southwest Airlines All travel involving funds from this Confirmation Number must be completed by the expiration date Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase

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Cost and Payment Summary

X AIR LD8JAR

Total Air Cost

Base Fare \$ 410 57 Payment Information

Excise Taxes \$ 30 79 Payment Type Mastercard

September 11th Security Fee \$ 11 20 Date Mar 16 2018

Segment Fee \$ 8 40 Payment Amount \$469 96

Passenger Facility Charge \$ 9 00

\$ 469 96

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From Sent To

Subject

guestfolio@omnihotels.com Thursday April 12 2018 4 52 AM

Huslig Lone

Omni Hotels Guest Receipt 40032366001

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Express Check-out

Dear Carine Feyten,

Thank you for staying with us at Omni Dallas Hotel Your statement as of 2 00 a m is listed below

If you have any changes or have incurred any additional charges after this time please visit the front desk or <u>click here</u> to receive an updated statement

Ready to Check-out?

If all charges are accurate simply click the Express Check out button above. Then drop your keys in the convenient Express Check out Box located in the lobby

Questions?

If you have any questions about your bill please come to the front desk. If you have any comments regarding your stay please direct them to our Director of Rooms. Charles Coley at ccoley@omnihotels.com.

We hope you have enjoyed your stay with us and look forward to having you as our guest

again soon!

Omni Hotel & Resorts

reservations@omnihotels com

Receipt for Carine Feyten

CONFIRMATION #

40032366001

Omni Dallas Hotel 555 South Lamar Street Dallas TX US 75202 Phone 214 979 4500 Room No 0633 Nights 1 night Arrival 04/11/2018 Departure 04/12/2018

Print Receipt >

Date	Item	Amount
04 11 2018	Room Service	21 59 USD
04-11 2018	Room Charge	155 00 USD
04-11 2018	2% Tourism PID Fee	7 _{3 10 USD}
04 11-2018	7% City Occupancy Tax	/11 07 USD
	American Express	190 76 USD
	Total Due	0 00 USD

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From Feyten Carine

Sent Monday April 16 2018 447 PM

To Husing Lorie

Subject Fwd Receipt from Ibrahim

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Canne M Feyten Ph D
Chancellor/President
Texas Woman's University
Denton Dallas Houston
@TWUpres

If you talk to a man in a language that he understands that goes to his head. But if you talk to him in his own language, that goes to his heart. (Nelson Mandela)

Begin forwarded message

From Ibrahim via Square <receipts@mcssaging squareup com>

Subject Receipt from Ibrahim

Date April 12, 2018 at 7 06 26 AM CDT

To <cfeytcn@twu edu>

Reply-To Ibrahim via Square

mfz.dc5txonzuk53fjvngozjunzcugmlbmfutk5cniy rYUZ. yU4eHFjmViL7CzOo b24f5131f7d193b7253a90e6
 c46374c0ec5991d7@reply squareup com>

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Custom Amount \$15 00

Purchase Subtotal

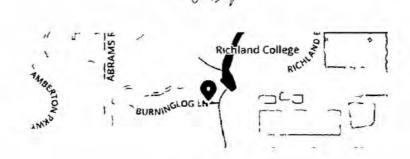
\$15 00 \$2 00

Tip

\$17 00

Total

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Ibrahim

13208 Woodbend Ln Dallas TX 75243 469 563 9381



Apr 12 2018 at

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Auth

code

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O Maphox O OpenStreetMap Improve this map

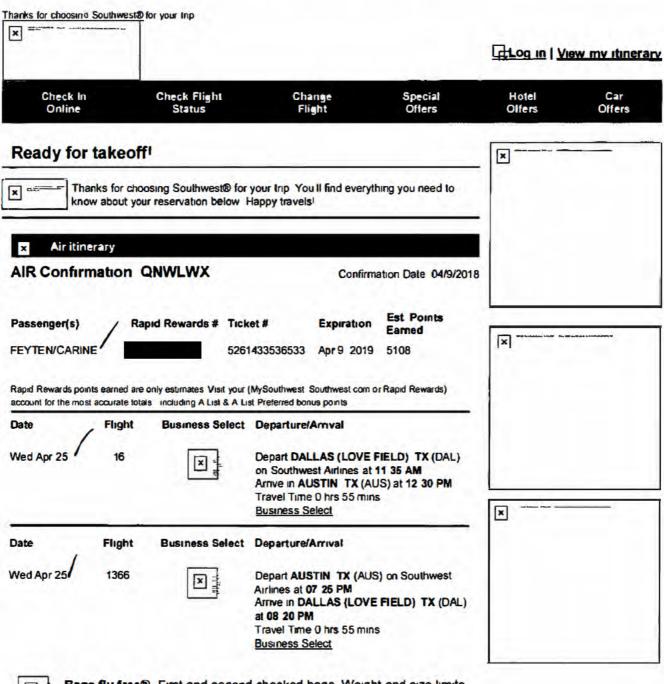
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From Southwest Airlines <SouthwestAirlines@luvsouthwest.com>

Sent Monday April 09 2018 4 44 PM

To Huslig Lone

Subject Flight reservation (QNWLWX) | 25APR18 | DAL AUS | Feyten/Carine



Bags fly free® First and second checked bags Weight and size limits apply One small bag and one personal item are permitted as carryon items free of charge

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X	30 minutes before departure We encourage you to arrive in the gate area no later than 30 minutes prior to your flights scheduled departure as we may begin boarding as early as 30 minutes before your flight	×
	10 minutes before departure You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time if not Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation	
X	If you do not plan to travel on your flight. In accordance with Southwest's No Show Policy you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s)	× =
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Cost and Payment Summary

AIR QNWLWX			
Base Fare	\$ 425	64	Payment Information
Excise Taxes	\$ 31	92	Payment Type Mastercard
September 11th Security Fee	\$ 11	20	Date Apr 9 2018
Segment Fee	\$ 8	20	Payment Amount \$485 96
Passenger Facility Charge	\$ 9	00	Object of the same
Total Air Cost	\$ 485	96	

Useful Tools	Know Before You Go	Special Travel Needs
Check In Online	In the Airport	Traveling with Children
Early Bird Check in	Baggage Policies	Traveling with Pets
View/Share Itinerary	Suggested Airport Arrival Times	Unaccompanied Minors
Change Air Reservation	Security Procedures	Baby on Board
Cancel Air Reservation	Customers of Size	Customers with Disabilities
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Southwest Airlines P O Box 36647 1CR Dallas TX 75235

Contact Us

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¹ All travel involving funds from this Confirmation Number must be completed by the expiration date

² Security Fee is the government imposed September 11th Security Fee

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Room No 0431

Arrival

05 02 18

Departure

05 04 18

Folio Window

Folio No

1163151

Date	Description		Charges Credits
A SALAS IN			
05 02 18	Accommodation		163 00
05 02 18	City Occupancy Tax		11 41
05 02 18	State Occupancy Tax		9 78
05 03 18	Jacob's Breakfast Food	Room# 0431 CHECK# 1030	18 00
05 03 18	Accommodation		163 00
05 03 18	City Occupancy Tax		11 41
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05 04 18	In Room Dining Bkfst Food	Room# 0431 CHECK# 7128	20 84
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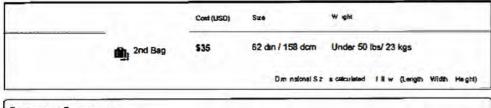
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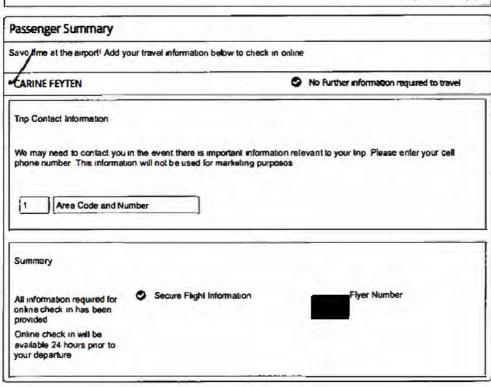
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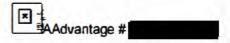
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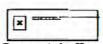
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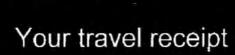
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Carine Feyten Tampa, FL 33647 **United States**

Room No 3436 Arrival

Folio No

Custom Ref

05 12 18 05 13 18 Departure

Conf No 4753305

148196

Company Name

Group Name

INFORMATION INVOICE

Date	Description	Charges Credits
05 40 40		200.00
05 12 18	Package	209 00
05 12 18	Occupancy Tax 9%	18 81
05 12 18	State Tax 6%	1254
05 12 18	Resort Fee	35 00
05 12 18	Room Tax State 6%	2 10
05 12 18	Room Tax Occupancy 9%	3 15
05 13 18	Roomservice Breakfast	43 00
05 13 18	American Express	323 60
05 14 18	Ad Room Tax State 6%	14 64
05 14 18	American Express	14 64

	Total Charges	308 96	
_	Total Credits		308 96
	Balance		000

Guest Signature

Page No 1 of 1

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person company or association fails to pay for any or full amount of these charges.
I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure. A 1 /3% per month service charge/linance charge will be added on all accounts over 30 days past due.

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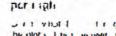
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Disability options >

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Business Select

Transfarency® Defined Low fares Nothing to hide Change fees don t fly with us Flexibility for your travel plans

Pack with care Guidelines for carryon luggage

Departing

DEPARTS

6/21/18 Thursday

Business Select (Adult x2)

\$446 10

10:00_{AM}

Dallas (Love Field) TX DAL

FLIGHT 15 Q+ D

Nonstop

ARRIVES

11.05_M

Houston (Hobby) TX HOU

TRAVEL TIME 1hr 5min

SUBTOTAL

\$446 10

Returning 6/21/18 Thursday

Business Select (Adult x2)

\$448 10

DEPARTS

9.00 PM

HOU

FLIGHT 60 ♥+□

Nonstop

ARRIVES

10:05PM

Dallas (Love Field) TX DAL

Houston (Hobby) TX HOU

TRAVEL TIME 1hr 5min

SUBTOTAL

\$446 10

Taxes & fees

\$123 72

Flight total

\$1,015.92

Icon legend

WiFI available

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Helpful Information

Please read the fare rules associated with this purchase

When booking with Rapid Rewards points your point balance may not immediately update in your account

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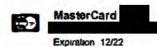
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Payment summary

AMOUNT PAID PAYMENT INFORMATION



CARD HOLDER Carine Feyten BILLING ADDRESS PO box 425587 Denton TX US 76204

\$1,015 92

Total charged

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Get ready to only two begs for the price of none no fees to change your fight and some Southwest® love First and second checked beg. Weight and siz. India apply: Fare difference may apply

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TO IAL DOLLARS

\$892 20 \$12372

\$1,015 92

TOTAL REMAINING

\$0.00



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YIA YIA MARY'S

Yia Yia Mary s Greek Kitchen (611) Houston Hobby Airport 7800 Airport Blvd Houston TX 77061 (713) 644-0594

O249 JOE DYLAN G SVrCk 147 19 29 06/21/18 DINE IN

2 Greek Salad w/ Falafel MAX

25 80

Sub Total

25 80

Tax

2 13

06/21 19 30 TOTAL

27 93

Amex



TOTAL 27 93

e-Gift Card Payment (19 Digits)

resent e-Gift Card for validation

e-Gift Card PIN (4 digits)

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RDER # 49

(Rec 178) Memo 866654 27 93 CARINE FEYTEN

06/21/18 19 30

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Server JOE DYLAN G Rec 178 06/21/18 19 29 Chip T 998 Term 1

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Opented by River DAL DALLAS LOVE FIELD AIRPORT Merchant ID! TERMINAL-ID 14033 جي⁻³⁷⁶ 613 ـ Check # -Server of ship no 366769 Robin Expiry Date **/**
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La Fonda on the Plaza

100 E San Francisco St. Santa Fe. NM 87501 Phone (800) 523 5002 Fax (505) 954 3599 www.lafondasantafe.com

Reservation #

941285

Send To

Peyten Carine

Po Box 425587

Denton TX 76204 US

Phone

940 898 3201

Guest Name Group Name Peyten Carine

LSC

Arrival Date 07/09/2018

Departure Date 07/10/2018

Room Information

362

Traditional 1 King Bed

Bill To

Peyten Carine Po 8ox 425587

Denton TX 76204 US

940 898 3201

voucher voucher	Amount
7.42	
1 121	
1 362	199 00
1 362	30 72
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Balance Due 0 00

Tax Information
Tax Description

Description Percentage

Tax Amount Charge Amount

Total Amount

Room Tax

15 4375

30 72

199 00

229 72

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill in not waived and agree to be held personally liable in the event that the indicated person company or association fails to pay for any part or the full amount of these charges. If a credit card charge I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature			

From Feyten Carine

Sent Monday July 09 2018 3 34 PM

To Huslig Lorie

Subject Fwd Receipt from Saini Global Enterprises/yellow cab co ABQ

CaB in ABQ
Carine M Feyten Ph D
TWU Chancellor and President
Sent from somewhere else

Begin forwarded message

From Saim Global Enterprises/yellow cab co - ABQ via Square

<receipts@messaging squareup com>

Date July 9 2018 at 12 04 43 PM MDT

To <cfeyten@twu edu>

Subject Receipt from Saini Global Enterprises/yellow cab co - ABQ

Reply-To Saini Global Enterprises/yellow cab co ABQ via Square

<r mfzgwmdsnu2vgssig44vqoklijkxsscpgvvvo6cniy@reply squareup com>

Square automatically sends receipts to the email address you used at any Square seller Learn more



\$12.62

Custom Amount	\$10 97
Purchase Subtotal	\$1 0 97
Тір	\$1 65
Total	\$12 62
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OLUB.	2018
CARINE FEYTEN	at
	11 04
	AM
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	code
	566076

@ 2018 Square Inc

1455 Market Street Suite 600 San Francisco CA 94103

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Manage preferences for digital receipts



Huslig Lone

From Feyten Carine

Sent Monday July 09 2018 3 36 PM

To Huslig Lorie

Subject Fwd Receipt from Saini Global Enterprises/yellow cab co ABQ

Cab to Santa Fe Less than Uber when I checked here

Carine M Feyten, Ph D TWU Chancellor and President Sent from somewhere else

Begin forwarded message

From Saini Global Enterprises/yellow cab co - ABQ via Square

<receipts@messaging squareup com>

Date July 9, 2018 at 1 45 02 PM MDT

To <cfeyten@twu edu>

Subject Receipt from Saini Global Enterprises/yellow cab co - ABQ

Reply-To Saini Global Enterprises/yellow cab co - ABQ via Square

<r mfze4s2fnj2fcm2tivwvirldorydq22kjncgo5kniy@reply squareup com>

Square automatically sends receipts to the email address you used at any Square seller Learn more



§138.00

Custom Amount	\$120 00
Purchase Subtotal	\$120 00
Тір	\$18 00
Total	\$138 00

Agh

AMEX (Swipe)	Jul 9
C. C. C. C. C. C. C. C. C. C. C. C. C. C	2018
CARINE FEYTEN	at
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	533782

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1455 Market Street Suite 600 San Francisco CA 94103

Square Privacy Policy Not your receipt?

Manage preferences for digital receipts



From Feyten Carine

Sent Wednesday July 11 2018 7 19 AM

To Huslig Lorie

Subject Screenshot 2018 07 11 at 7 17 35 AM

Cab from Santa Fe to Albuquerque For some reason I never received the receipt from square. This is a screenshot of my credit card notification.

From Feyten Carine

Sent Wednesday July 11 2018 7 19 AM

To Huslig Lorie

Subject Screenshot 2018 07 11 at 7 17 35 AM

Cab from Santa Fe to Albuquerque For some reason I never received the receipt from square. This is a screenshot of my credit card notification

7:17 4

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Platinum Delta SkyMiles®

Saini Global Enterprises/yell つって つい

Carine M Feyten, Ph D TWU Chancellor and President Sent from somewhere else

From Sent To Subject American Airlines <no reply@notify email aa com>

Thursday June 07 2018 147 PM

Huslig Lorie

Your trip confirmation ZADPWH 06JUL





Hello Canne Feyten!

Issued Jun 7 2018



Your trip confirmation and receipt

Record locator ZADPWH

View your trip

Friday, July 6, 2018

DFW

 \rightarrow

ABQ

8 04 PM

Albuquerque

Seats 14C 14B Class Economy (S)

Meals

7 20 PM
Dalla VI ort Worth

American Airlines 2698

Free entertainment with the American app »

Tuesday, July 10, 2018

ABQ

6 22 PM

Albuquerque

American Airlines 2273

DFW

9 14 PM

DallayFort Worth

Seats 9B 9A

Class Economy (N) Meals

Carine Feyten

AAdvantage #

Ticket # 0012193106224

Chad Wick

AAdvantage#

Ticket # 0012193106225

Your trip receipt



Master Card

Carine Feyten

FARE USD
TAXES AND CARRIER IMPOSED FEES
TICKET TOTAL

\$ 256 74

\$ 47 66

\$ 304 40

Chad Wick

TARE USD
TAXES AND CARRIER IMPOSED FLES
TICKET TOTAL

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\$ 47 66

\$30440









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HGI DALLAS MARKET CENTER 2325 NORTH STEMMONS FREEWAY

> DALLAS TX 75207 United States of America

TELEPHONE 214 634 8200 FAX 214 634 8202

Reservations

www hilton com or 1 800 HILTONS

FEYTEN CARINE

MIAMI UNIVERSITY 610 E UNIVERSITY DR DENTON TX 76209 2076 UNITED STATES OF AMERICA Room No

Arrival Date
Departure Date
Adult/Child
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Folio No/Che

512/K1

7/29/2018 6 25 00 PM 7/31/2018 9 05 00 AM

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DL SILVER

620918 A

Confirmation Number 3472057827

HGI DALLAS MARKET CENTER 8/7/2018 11 55 00 AM

DATE	REF NO	DESCRIPTION	CHARGES
7/29/2018	2547426	GUEST ROOM EXEMPT	\$142 00
7/29/2018	2547426	CITY TAX	\$10 14
7/29/2018	2547426	TOURISM PID REIMB FEE	\$2 84
7/30/2018	2547711	GARDEN GRILLE	\$17 25
7/30/2018	2548014	GUEST ROOM EXEMPT	\$142 00
7/30/2018	2548014	CITY TAX	\$10 14
7/30/2018	2548014	TOURISM PID REIMB FEE	\$2 84
7/31/2018	2548396	AX	(\$327 21)
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BALANCE

\$000

CREDIT CARD DETAIL
APPR CODE

CARD NUMBER
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850584

AX 2548396 MERCHANT ID EXP DATE TRANS TYPE 2428448633 06/22 Sale

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HGI DALLAS MARKET CENTER 2325 NORTH STEMMONS FREEWAY

DALLAS TX 75207

United States of America

TELEPHONE 214 634 8200 FAX 214 634 8202

Reservations

8/8/2018 5 11 00 PM

www hilton com or 1 800 HILTONS

FEYTEN CARINE

MIAMI UNIVERSITY 610 E UNIVERSITY DR **DENTON TX 76209 2076** UNITED STATES OF AMERICA Room No

Room Rate

AL HH#

VAT # Folio No/Che

Arnval Date Departure Date **Adult/Child** Casher ID

8/10/2018 1 11 00 PM 2/0 ZENA 142 00

DL SILVER

614150A

305/K1

Confirmation Number 3453052989

HGI DALLAS MARKET CENTER 8/17/2018 9 57 00 AM

DATE	REF NO	DESCRIPTION	CHARGES
8/8/2018	2553082	GUEST ROOM EXEMPT	\$142 00
8/8/2018	2553082	CITY TAX	\$10 14
8/8/2018	2553082	TOURISM PID REIMB FEE	\$2 84
8/9/2018	2553795	GUEST ROOM EXEMPT	\$14200
8/9/2018	2553795	CITY TAX	\$1014
8/9/2018	2553795	TOURISM PID REIMB FEE	\$2 84
8/10/2018	2554363	AX	(5309 96)
			3133

BALANCE

\$0 00

CREDIT CARD DETAIL APPR CODE

CARD NUMBER

TRANSACTION ID

835394 AX 2554363 MERCHANT ID EXP DATE TRANS TYPE

2428448633

Sale

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Carine Feyten 610 E University Denton TX 76209 United States

 Room Number
 0508

 Arrival Date
 08 30 18

 Departure Date
 08 31 18

 CRS Number
 81860775

 Rewards No
 Inches

 Page No
 1 of 1

INFORMATION INVOICE

Folio No 81204

08 31 18

Date	Description		Charges	Credits
08 30 18	Room Charge		191 00	
08 30 18	Tourism Fee		4 32	
08 31 18	City Tax		13 37	
08 31 18	City Hall Restaurant	Room# 0508 CHECK# 424625	22 00	
08 31 18	American Express	XX/XX		230 69
		Total	230 69	230 69
		Balance	0 00	

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement

From Feyten Carine

Sent Friday August 31 2018 8 38 PM

To Huslig Lorie

Subject Fwd Receipt from Esmu

From hotel to Dallas chamber Carme M Feyten, Ph D TWU Chancellor and President Sent from somewhere else

Begin forwarded message

From Esmu via Square <receipts@messaging squareup com>

Date August 31, 2018 at 7 24 32 AM CDT

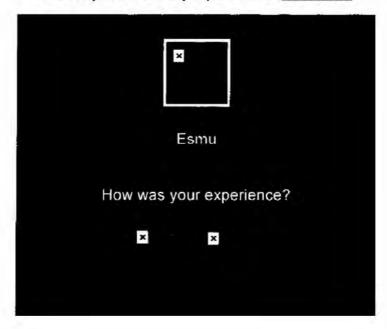
To <cfeyten@twu edu>

Subject Receipt from Esmu

Reply-To Esmu via Square

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Square automatically sends receipts to the email address you used at any Square seller Learn more



s10.00

Custom Amount	\$8 00
Purchase Subtotal	\$8 00
Тір	\$2 00
Total	\$10 00

Esmu

AMEX (Swipe)	Aug 31
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Square Privacy Policy Not your receipt?

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Hyatt Regency Dallas
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Dallas TX 75207
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INVOICE

Canne Feyten 610 University Dr Denton TX 76209 United States

Confirmation No

1444350101

Group Name

Room No

0532

Arrival

2018 10 08 2018 10 09

Departure Page No

1 of 1

Folio Window

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Folio No

Description		Charges	Credits
Centennial Cafe Dinner Food	CHECK# 3155	51 76	
Coffee s Post All Day Food	CHECK# 18814	4 87	
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Total	297 84	0 00
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I agree that my liability for this bill is not wasved and I agree to be held personally habite in the event that the indicated person company or association fails to pay for any part or the full amount of these charges

World of Hyatt Summary

Membership

Guest Signature

Summary invoice please see front desk for eligibility cat is

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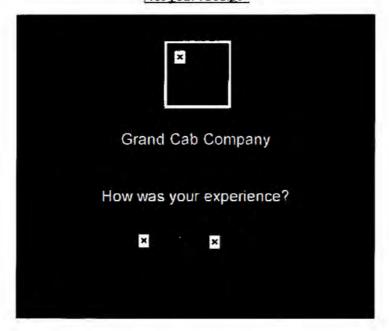
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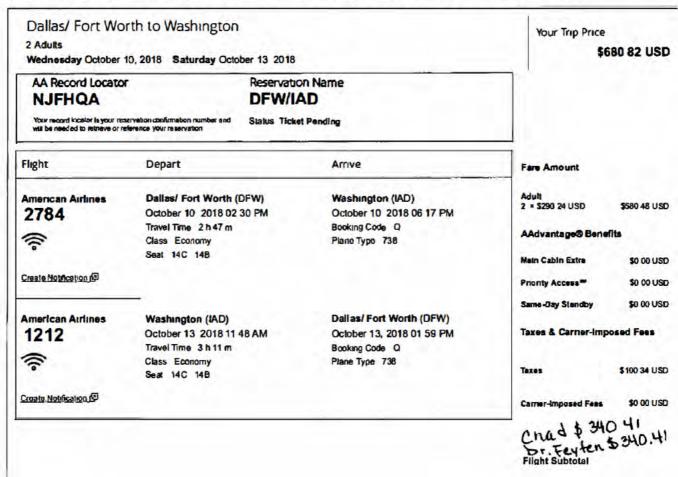
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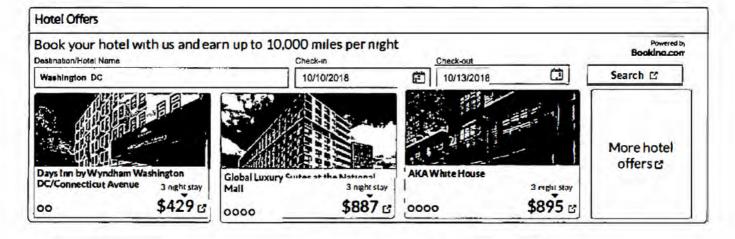


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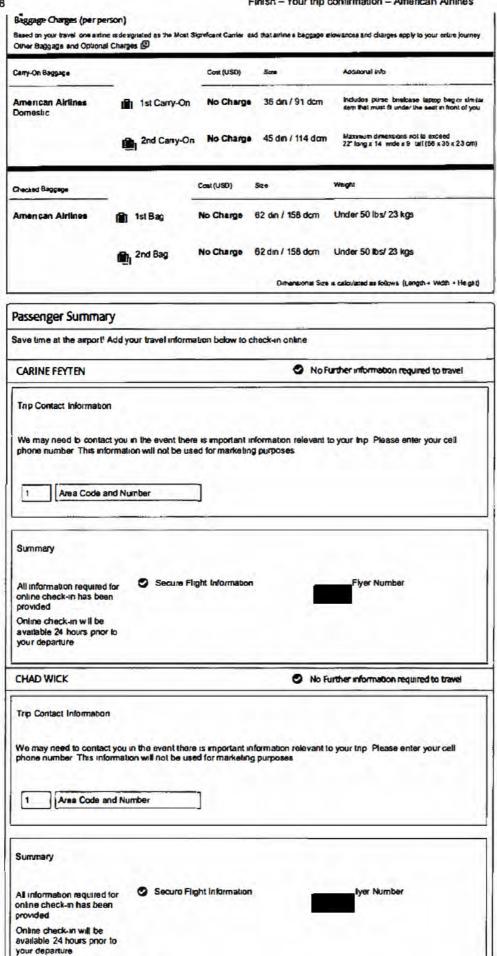
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Subtotal On Feylen \$25

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Arrival

Departura

11-08-18

Company Name Cerime Foyten e10 University Or Denton TX 76209 11-07 18

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Follo / Involco #

252750

Reference#

80385EC133728

Room No.

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Date	Description	Keference	Charges	Credite
11-07 18	Advance Deposit			237 66
11-07 18	Room Charge		203.16	
11-07 18	County Occupancy Tex 4%		8.13	
11-07 18	City Occupancy Tax 7%		14.22	
11-08-18	American Express	state tax mompt, refund for the state texas that were charged		12 19
11-09-18	American Express			12 19
11-09-18	MasterCard	wrong card		12.19
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Room No Page No 0807 1 of 1

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Date	Description	Reference	Charges	Credita
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11-08-18	City Occupancy Tax 7%		11 84	
11-09-18	American Express			197 91
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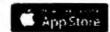






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Some American Airlines check in counters do not accept cash as a form of payment For more information, visit our Airport information page

SERVICE & SUPPORT ANIMAL REQUIREMENTS

For tickets issued on or after July 1, 2018, customers traveling with emotional support animals are required to submit documents to our Special Assistance Desk at least 48 hours in advance of travel for cabin accommodation. Your animal must be trained to behave properly in public. During your journey if any form of disruptive dehavior is observed that cannot be successfully corrected or controlled your animal will not be permitted to fly with you in the cabin. Visit Traveling with Service Animals for more information.



Some everyday products like e-riga after and acrosol spray storch can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak generate toxic furnes or storill a file. Carriage of prohibited items may result in fines or in certain cases, impresonment. Please ensure there are no forbidden hazardous materials in your baggage like.

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size). Explosives / Fireworks, Sinke anywhere matches/ Lighter fluid. Compressed gases / Aerosolis. Oxygen bottles/ Liquid oxygen. Flammable liquids. Pesticides/ Poison. Comosive material.

There are special exceptions to small quantities (up to 70 ounces to all) of medicinal and toillet articles carried in your luggage space lithium batteries for most consumer electronic devices in carry-on badgage and certain smoking materials carried on your person

Certain items are required to be carried with you onboard the airc off. For example, score lithium batteries for portable electionic devices cligatette lighters and engarattes must be removed from checked or gate checked baggage and carried onboard the aircraft. However engarattes may not be used on-board the aircraft.

Traveling with medical oxygen liquid oxygen modifity aids and other assistive devices may require airline pre approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline ope ato for information on use of such devices.

To change your reservation please call 1-800-433-7300 and refer to your record locator

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Have a great	day, Carinel
Please let us know i	

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Connect your Spot Club account to automatically send receipts to Goncur, Certify or Expensify NWW Illeparkingsunt com/experse

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RENAISSANCE WORTHINGTON HOTEL

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TO BE SETTLED TO AMERICAN EXPRESS CURRENT BALANCE 00

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RENAISSANCE WORTHINGTON HOTEL 200 MAIN STREET FORT WORTH TX 76102

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OMNI & HOTELS & RESORTS

Carine Feyten 610 E UNIVERSITY DRIVE **Denton TX 76204United States** 1661 1 of 1

INFORMATION INVOICE

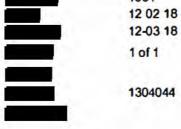
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Thank you for staying at the Omni Dallas Hotel

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From Sent

Subject

Southwest Airlines <southwestairlines@ifly southwest com>

Friday December 07 2018 3 46 PM

To

Huslig Lorie

Carine Feyten's 12/12 Houston (Hobby) trip (JOSR4D). Your reservation is confirmed

Here's your itinerary and other important travel information

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Hi Carine,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

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Dallas (Love) to Houston (Hobby)

Confirmation # JO5R4D

Confirmation date 12/07/2018

PASSENGER

Carine Feyten

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Dallas (Love) Houston (Hobby)

Payment information

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10 minutes before your departure

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Reservation Number 34967

Send to

Canne Feyten

610 University Dr Denton TX 76209

Phone

Guest Name Canne Feyten

Amval Date

Departure Date

1/3/19

1/4/19

106 Cabana King Room Information

Additional Guests

Bill To

Canne Feyten 610 University Dr

Denton TX 76209

Phone						
Folio Number 46	815					
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4H5V7F 802529

RENTER FEYTEN CARINE

DATE & TIME OUT 01/03/2019 08 23 PM DATE & TIME IN 01/04/2019 06 00 PM

BILLING CYCLE 24 HOUR

#1 2018 HYUN TUCS SEL2 VIN# KM8J33A44JU691263 LIC# KRJ3245 MILES DRIVEN 686

SUMMARY OF CHARGES

Charge Description	Da	ate	Quantity	Per	Rate	Total
TIME & DISTANCE	01/03	01/04	1	DAY	\$22 25	\$22 25
ONE WAY FEE	01/03	01/04	1	RENTAL	\$75 00	\$75 00
REFUELING CHARGE	01/03	01/04			- 11000	\$0.00
				Subtotal		\$97 25
Taxes & Surcharges						
CITY OF EULESS MOTOR VEHICLE TAX	01/03	01/04			5%	\$5 83
CUSTOMER TRANSPORTATION CHARGE	01/03	01/04	1	DAY	\$2 50	\$2 50
PERCENTAGE FEE	01/03	01/04			11 11%	\$10 80
RENTAL CAR FACILITY CHARGE	01/03	01/04	1	DAY	\$4 00	\$4 00
TX MOTOR VEHICLE RENTAL TAX	01/03	01/04			10%	\$11 65
VLF REC	01/03	01/04	1	DAY	\$195	\$195
	-		Total	Charges		\$133 98

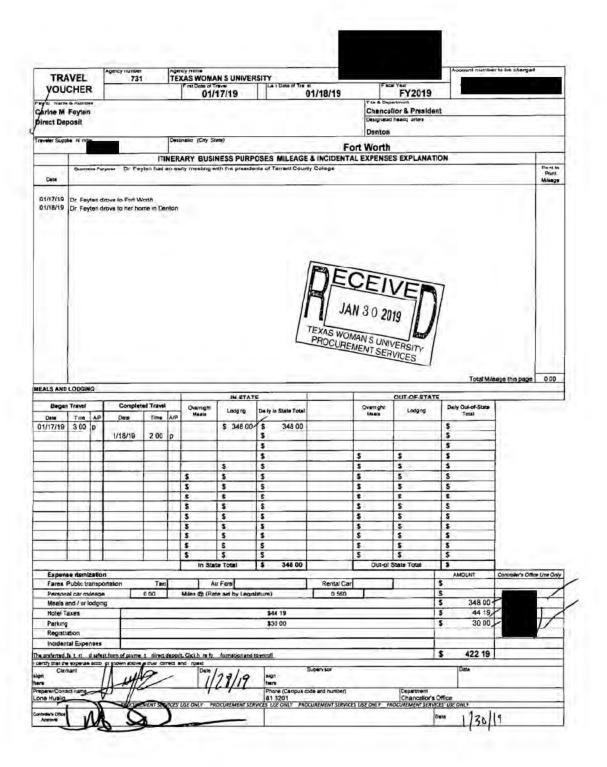
Total Amount Due

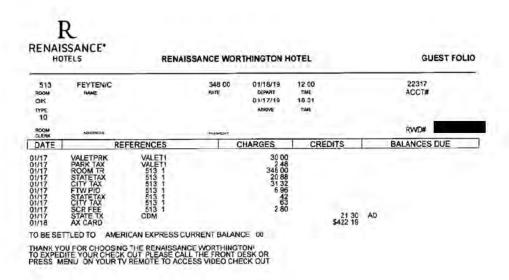
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PAYMENT INFORMATION AMOUNT PAID

\$133 98

TYPE American Express CREDIT CARD NUMBER





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Was that the best night a sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance come to be a property of the state of t

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Name and Address



Hotel Address

www.doubletree.com.or

1 800 222 TREE

303 WEST 15TH STREET AUSTIN TX 78701

Reservations

810 E UNIVERSITY DR

FEYTEN CARINE **DENTON TX 76209**

Confirmation # 86123363

01/17/19 PAGE 1

DOUBLETREE SUITES BY HILTON AUSTIN

Room

Amval Date Departure Date

906//NK1K 01/15/19 01/17/19

Adult/Child Room Rate

2/0 \$303 05

Rate Plan Honors #

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747847687 DL #

DATE	REFERENCE	DESCRIPTION		AMOUNT
01/15/19	4308443	GUEST ROOM EXEMPT		\$303 0
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Cru Wine Bar Dallas Love Field Airport 8008 Cedar Springs Space 2261 214 654 9949

 Server Priscilla
 008 01/15/2019

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 01/15/2019

 Table 15/1
 3/30019

SALE

Amex 3145748

Magnetic card present FEYTEN CARINE Card Entry Method S

Approva 1 627947

I agree to pay the above total amount according to the card issuer agreement

Thank You For Visiting Us

(cest Cupy

Cru Wine Bar Dallas Love Field Airport 8008 Cedar Springs Space 2261 214 654-9949

Server Priscilla	01/15/2019 1 35 PM	1
Table 15/1 Guests 0	30019	
Order Type Send		
Pan Seared Crab Cake	17 00	
Subtotal	17 00	
Tax	1 40	
Total	18 40	
Balance Due	18 40	

Thank You For Visiting Us

From Sent To Subject Michael Ej via Square <receipts@messaging squareup com> Tuesday January 15 2019 4 12 PM Huslig Lone Receipt from Michael Ej

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£36.68

Custom Amount	\$31 90
Purchase Subtotal	\$31 90
Тір	\$4 78
Total	\$36.68

Aug

Michael Ej 512-803 8771

AMEX (Swipe)	Jan 15
BASE P	2019
CARINE FEYTEN	at 4 10
	PM
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	Auth
	code
	545649

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From Sent

To

Southwest Airlines <southwestairlines@ifly southwest com>

Monday January 07 2019 2 09 PM

Huslig Lorie

Carine Feyten's 01/15 Austin trip (SIHWUM) Your reservation is confirmed Subject

Here s your itinerary and other important travel information

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Southweste

Manage Flight | Flight Status | My Account



Hi Carine,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JANUARY 15 JANUARY 17

DAL & AUS

Dallas (Love) to Austin

Confirmation #SIHWUM

Confirmation date 01/07/2019

PASSENGER

Carine Feyten

RAPID REWARDS #

5262424658568

EXPIRATION1

TICKET#

January 7 2020

EST POINTS EARNED 5 152

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Your Itinerary

Flight 1: Tuesday, 01/15/2019 Est. Travel Time: 1h

Business Selecte

FLIGHT

DEPARTS

ARRIVES

0445

DAL 02 30PM

AUS 03 30PM

Dallas (Love)

Austin

Flight 2:

Thursday 01/17/2019

Est, Travel Time: 1h

Business Selecté

FLIGHT # 1041

DEPARTS AUS 04 55PM

ARRIVES

P→ DAL 05 55PM

Austin

Dallas (Love)

Payment information

Total cost			Payment	
Air - SIHWUM Base Fare U.S. Transportation Tax U.S. 9/11 Security Fee U.S. Flight Segment Tax U.S. Passenger Facility Chg	\$ \$ \$ \$ \$	429 18 32 18 11 20 8 40 9 00	Mastercard ending in Date January 7 2019 Payment Amount \$489 96	
Total	\$	489 96		

Fare Rules If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket as long as the new travel is completed by the expiration date

Your ticket number: 5262424658568

Prepare for takeoff

24 hours before your departure

Check-in on Southwest com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass

30 minutes before your departure

Arrive at the gate prepared to board

10 minutes before your departure

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements

If you do not plan to travel on your flight. Things happen we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling If you don't notify us you may be subject to our No Show Policy

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GUEST FOLIO

8701 WORLD	CENTER	215 00 RATE	01/26/19 DEPART 01/24/19 ARRIVE	12 00 TIME 15 05 TIME	11039 ACCT#	33395 GROUP
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\$37.80

Custom Amount	\$31 50
* * * * * * * * * * * * * * * * * * *	+
Purchase Subtotal	\$31 50
Тір	\$6 30
	+
Total	\$37 80
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AMEX (Swipe)	Jan 23
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From

Feyten Carine

Sent

Thursday January 24 2019 9 58 PM

To

Huslig Lorie

Subject

Fwd Thanks for tipping! We ve updated your Thursday evening trip receipt

Cab innorlando to go to dinner w the group

Carine M Feyten, Ph D TWU Chancellor and President Sent from somewhere else

Begin forwarded message

From Uber Receipts <uber us@uber com>
Date January 24, 2019 at 10 09 31 PM EST

To <cfeyten@twu edu>

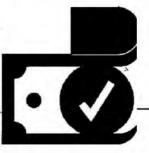
Subject Thanks for tipping! We've updated your Thursday evening trip receipt

Uber

Total \$1640 Thu Jan 24 2019

Thanks for tipping, Carine

Here's your updated Thursday evening ride receipt



Total

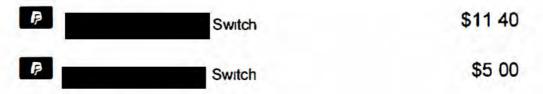
\$16.40

Trip Fare

\$8 70

Subtotal	\$8 70
Tolls Surcharges and Fees 2	\$2 70
Тір	\$5 00

Amount Charged



Download PDF Download link expires 2/24/19

You rode with Khaled



When you ride with Uber, your trips are insured in case of a covered accident Learn more

From Sent To Subject Delta Air Lines < DeltaAirLines@e delta com> Friday January 11 2019 5 11 PM

Huslig Lone

Your Flight Receipt CARINE MARIE FEYTEN 24JAN19



Hello, CARINE MARIE

SkyMiles ##########################

Your Trip Confirmation # HUYG3C

MANAGE MY TRIP >

You re all set If you need to adjust your itinerary, you can make standard changes to your flight on delta com including time date and destination. Explore all of your options here

Thu, 24JAN	DEPART	ARRIVE
DELTA 1095	ATLANTA	ORLANDO INTL FL
Delta Comfort+® (W)	12 55pm	2 25pm

TSA CHANGES ARRIVE EARLY

Please be aware of the recent changes to TSA screening procedures including the requirement to place powder like substances over 12oz /350ml in your checked bag when traveling on an international flight to the United States. For more information on powder restrictions, visit delta com.

In addition to these changes many airports are experiencing a high volume of travelers resulting in long check in baggage drop and security checkpoint lines. Please plan to arrive at the airport at least 2 hours prior to your departure when traveling domestically (within the U.S.) and at least 3 hours prior to your departure when traveling internationally. We also encourage passengers to check in online at delta com or via the Fly Delta app to help avoid delays.

TRAVELING WITH ANIMALS POLICY UPDATE

Effective December 18 2018 to remain compliant with vaccination requirements we are no longer accepting trained service or emotional support animals less than four months of age on any flight. In addition, tickets purchased on or after December 18th will not allow emotional support animals on flights longer than 8 hours. We will refund ticket(s) or waive change fees to make alternate arrangements for the animal(s) if needed. Please note that all flights longer than 8 hours will prohibit emotional support animals starting February 1 2019 regardless of purchase date.

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees **Delta will no longer accept smart** bags starting **January 15, 2018 Smart bags with non removable lithium ion batteries** will not be permitted as carry on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit our News Hub

Hoverboards or any lithium battery powered self balancing personal transportation devices are also not permitted as both carry on and checked baggage

Spare batteries for other devices fuel cells and e cigarettes are permitted in carry on baggage only. If your carry on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found here.

ATL Construction Traffic Update

Please be advised that you may experience roadway traffic delays due to ongoing construction efforts at the South Terminal of Hartsfield Jackson International Airport (ATL). We recommend that you arrive at least 2 hours prior to your departure time. In addition, customers arriving using commercial transportation such as a hotel or parking service shuttle will be dropped at the North Terminal. For more information, please visit http://next.atl.com.

Passenger Info

NAME
CARINE MARIE FEYTEN
SkyMiles

FLIGHT DELTA 1095 SEAT

19E

Visit delta com or use the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket # 0062354159317

Place of Issue Delta com

Ticket Issue Date 11JAN19

Ticket Expiration Date 11JAN20

METHOD OF PAYMENT



\$274 30 USD

CHARGES

Air Transportation Charges

Base Fare \$241 86 USD

Taxes, Fees and Charges

United States September 11th Security Fee(Passenger

\$5 60 USD

Civil Aviation Security Service Fee) (AY)

United States Transportation Tax (US)

\$18 14 USD

United States Passenger Facility Charge (XF)

\$4 50 USD

United States Flight Segment Tax (ZP)

\$4 20 USD

TICKET AMOUNT

\$274 30 USD

NONREF/PENALTY APPLIES

This ticket is non refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your ibnerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note When using certain vouchers to purchase tickets remaining credits may not be refunded. Additional charges and/or credits may apply

Fare Details ATL DL ORL241 86KA7NX0CB USD241 86END ZP ATL XF ATL4 5

Checked Bag Allowance

The fees below are based on your original ticket purchase If you qualify for free or discounted checked baggage, this will be taken into account when you check in

Thu 24 Jan 2019

DELTA ATL MCO

CARRY ON

FIRST

SECOND

FREE

\$30^{USD}

\$40USD

Visit delta com for details on baggage embargos that may apply to your itinerary

Transportation of Hazardous Materials

Federal law forbids the carnage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include Paints, aerosols, lighter fluid, fireworks, torch lighters tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total) For further information visit delta com Restricted Items Section

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DELTA €

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To Subject American Airlines <no reply@notify email aa com>

Friday January 11 2019 5 41 PM

Huslig Lorie

Your trip confirmation HUWIGF 26JAN





Hello Carine Feyten¹

Issued Jan 11 2019



Your trip confirmation and receipt

Record locator HUWIGF

Manage Your Trip

Saturday, January 26, 2019

MCO

5 28 рм

Orlando

American Airlines

DFW

 $729 \, \text{PM}$

Dallas/Fort Worth

Seats 25F

Class Economy (G)

Meals Food For Purchase

Free entertainment with the American app »

Carine Feyten

AAdvantage #

Ticket # 0012330513625

Your trip receipt

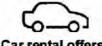


Master Card

Canne Feyten

FARE USD \$ 193 49
TAXES AND CARRIER IMPOSED FEES \$ 28 81
TICKET TOTAL \$ 222 30









Hotel offers Car rental offers

Buy trip insurance

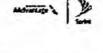
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Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE MCODFW No free checked bags/ American Airlines 1STCHECKED BAG FEE MCODFW

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Reservation Number_ DAL F1258189 DATE_ 2/6/2019

Carine Feyten

Arrival Date 02/05/2019

Departure Date 02/06/2019

Room Number_ 1118

HOTEL RECEIPT - EXPRESS CHECK OUT

DATE TIME	DESCRIPTION	Folio	QUANTITY	Cost
02/05/2019 02 34	Government Rate ID Required	Α		\$149 00
02/05/2019 02 34	City Occupancy Tax	Α	1	\$10 64
02/05/2019 02 34	Tourism PID Reimbursement Fe	Α	1	\$2 98
02/05/2019 02 34	Overnight Parking377710	Α	1	\$24 00
02/05/2019 02 34	State Sales Tax	A	1	\$1 98
DAL F1258189		Will Be Settled To	AMEX	\$188 60
		Effective Balance	of _	\$0 00

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DOUBLETREE SUITES BY HILTON AUSTIN

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AUSTIN TX 78701

United States of America

TELEPHONE 512-478-7000 FAX 512-478-3562

Reservations

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FEYTEN CARINE

610 E UNIVERSITY DR

DENTON TX 76209

UNITED STATES OF AMERICA

Room No

2/11/2019 5 10 00 PM

Arnval Date Departure Date

2/13/2019 9 15 00 PM

Adult/Child Cashier ID 1/0 JBELT

Room Rate

JBELT 331 55

DL

HH#

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VAT# Folio No/Che

803092 A

Confirmation Number 85385891

DOUBLETREE SUITES BY HILTON AUSTIN 2/13/2019 9 14 00 PM

DATE	REF NO	DESCRIPTION	CHARGES
2/11/2019	4324454	VALET PARKING 720	\$35 00
2/11/2019	4324454	SALES TAX	\$2 89
2/11/2019	4324455	GUEST ROOM EXEMPT	\$303 05
2/11/2019	4324455	CITY TAX	\$27 27
2/12/2019	4324872	GIFT SHOP #0659	\$3 25
2/12/2019	4325292	VALET PARKING 720	\$35 00
2/12/2019	4325292	SALES TAX	\$2 89
2/12/2019	4325293	GUEST ROOM EXEMPT	\$303 05
2/12/2019	4325293	CITY TAX	\$27 27
2/13/2019	4325644	ROOM SERVICE #4912	\$37 67
2/13/2019	4325909	GUEST ROOM	\$303.05
2/13/2019	4325909	CITY TAX	\$27 27
2/13/2019	4325910	AX	(\$1 107 56)
		BALANCE	\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4 000 hotels and resorts in 100 countries, please visit Honors com.

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree com for our best available rates!

Huslig, Lorie

From Sent Chad Wick <chadpwick@gmail com> Wednesday February 13 2019 9 23 PM

To Subject

Fwd Your Wednesday evening trip with Uber

Expense for ride back to hotel from alumni event

Begin forwarded message

From "Uber Receipts" <uber us@uber com>
Date February 13, 2019 at 8 56 50 PM CST

To <chadpwick@gmail com>

Subject Your Wednesday evening trip with Uber

Huslig Lorie

Uber

Total \$6 35 Wed Feb 13 2019

Thanks for riding, Chad

We hope you enjoyed your ride this evening



Total

\$6.35

Trip Fare

\$4 00

Subtotal

\$4 00

Tolls Surcharges and Fees 2

\$2 35

Wait Time 3

\$0 00

Amount Charged



Switch

\$6 35

Download PDF

Download link expires 3/16/19

You rode with Jose



4 98 * Rating

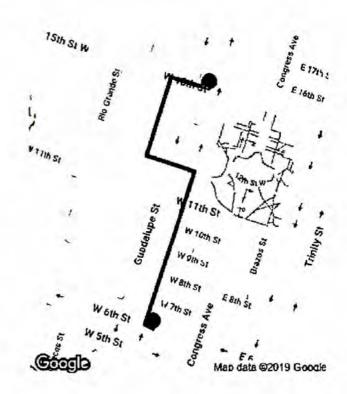
How was your ride?

RATE OR TIP

When you ride with Uber your trips are insured in case of a covered accident Learn more

08 50pm 221 W 6th St Austin TX

08 56pm 300 W 15th St, Austin, TX





Invite your friends and family

Get \$5 off your next ride when you refer a friend to try Uber Share code chadw226

REPORT LOST ITEM >

CONTACT SUPPORT)

MY TRIPS >

Uber



Begin forwarded message

From "Uber Receipts" <a href="mailto:subject-

Uber

Total \$11 79 Wed Feb 13 2019

Thanks for riding, Carine

We hope you enjoyed your ride this afternoon



Total

\$11.79

Trip Fare

\$9 24

Subtotal

\$9 24

Tolls Surcharges and Fees ?

\$2 55

Amount Charged

\$11 79

You rode with Detrice

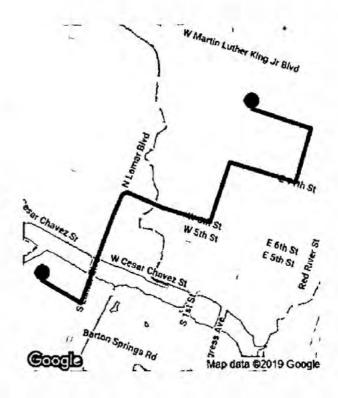
How was your ride?

RATE OR TIP

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01 11pm 315 W 15th St Austin TX

01 24pm 1701 Toomey Rd Austin, TX





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REPORT LOST ITEM > CONTACT SUPPORT > MY TRIPS >



Begin forwarded message

From "Uber Receipts" <uber us@uber com>
Subject Your Tuesday evening trip with Uber
Date February 12 2019 at 8 03 42 PM CST
To <cfeyten@twu edu>

Uber

Total \$9 18 Tue Feb 12 2019

Thanks for riding, Carine

We hope you enjoyed your ride this evening



Total

\$9.18

Trip Fare

\$6 63

Subtotal

\$6 63

Tolls Surcharges and Fees 2

\$2 55

Amount Charged



Switch

\$9 18

Download PDF

Download link expires 3/15/19

You rode with Emmanuel

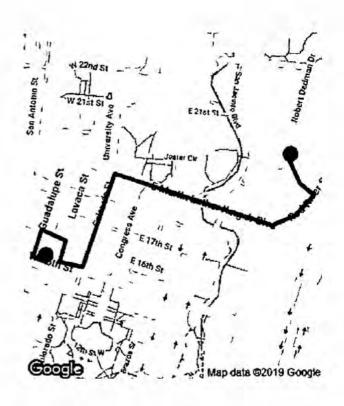
How was your ride?

RATE OR TIP

When you ride with Uber your trips are insured in case of a covered accident. Learn more

07 56pm 2001 San Jacinto Blvd Austin TX

08 03pm 303 W 15th St, Austin TX





Invite your friends and family

Get \$5 off your next ride when you refer a friend to try Uber Share code cannef12ue

REPORT LOST ITEM > CONTACT SUPPORT > MY TRIPS >

Huslig Lorie

From Feyten Carine

Sent Saturday February 16 2019 824 PM

To Huslig Lorie

Subject Fwd Your Wednesday evening trip with Uber

Some of these may be duplicates Better check

Canne M Feyten Ph D Chancellor/President Texas Woman's University Denton Dallas Houston @TWUpres

If you talk to a man in a language that he understands that goes to his head. But if you talk to him in his own language, that goes to his heart. (Nelson Mandela)

Begin forwarded message

From Uber Receipts <uber us@uber com>
Subject Your Wednesday evening trip with Uber
Date February 13 2019 at 5 29 37 PM CST

To <cfeyten@twu edu>

Uber

Total \$9 57 Wed Feb 13 2019

Thanks for riding, Carine

We hope you enjoyed your ride this evening



Total

\$9.57

Trıp Fare	\$7 22
Subtotal	\$7 22
Tolls Surcharges and Fees 9	\$2 35

Amount Charged



Switch

\$9 57

Download PDF Download link expires 3/15/19

You rode with Matthew





4 99 * Rating

Top Driver Compliment
Excellent Service

How was your ride?

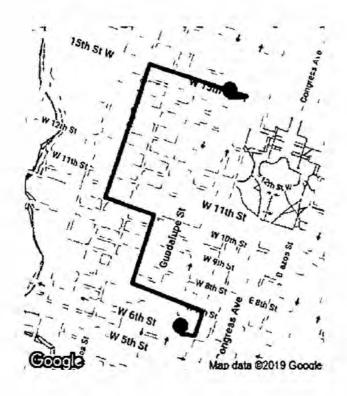
RATE OR TIP-

When you ride with Uber your trips are insured in case of a covered accident Learn more

UberX 1 36 mi | 12 min

05 16pm 303 W 15th St Austin TX

05 29pm221 W 6th St, Austin, TX



Forgot password

Begin forwarded message

From "Uber Receipts" we've updated your Tuesday evening trip receipt
Date February 12 2019 at 6 06 27 PM CST

To cfeyten@twu edu

Thanks for tipping, Carine

Here's your updated Tuesday evening ride receipt



Total

\$8.35

Trip Fare	\$4 00
Subtotal	\$4 00
Tolls Surcharges and Fees 2	\$2 35
Тір	\$2 00

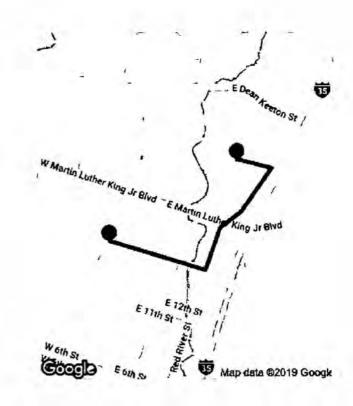
Amount	Charged
--------	---------

\$6 35

\$2 00

You rode with John

When you ride with Uber your trips are insured in case of a covered accident Learn more





FAO

Uber Technologies
1455 Market St
San Francisco, CA 94103

Privacy
Terms

Begin forwarded message

From "Uber Receipts" subject Thanks for tipping! We've updated your Wednesday afternoon trip receipt

Date February 13 2019 at 2 10 11 PM CST

To septem@twu.edu>



Thanks for upping Carine

Here's your updated Wednesday afternoon ride receipt



Total

\$16.79

Trip Fare

\$9 24

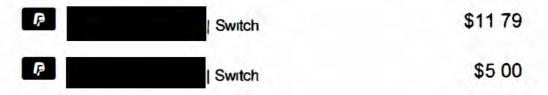
Subtotal \$9 24

Tolls Surcharges and Fees **3** \$2 55

Tip \$5 00

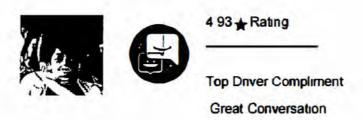
Amount Charged

7



Download PDF Download link expires 3/15/19

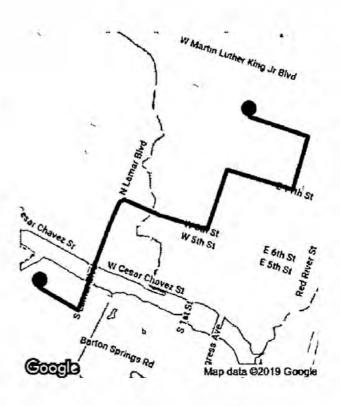
You rode with Detrice



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01 11pm 315 W 15th St Austin TX

01 24pm 1701 Toomey Rd Austin TX





Invite your friends and family

Get \$5 off your next ride when you refer a friend to try Uber Share code carinef12ue

REPORT LOST ITEM > CONTACT SUPPORT > MY TRIPS >

Huslig, Lorie

From

Feyten Carine

Sent

Saturday February 16 2019 8 25 PM

To

Huslig Lone

Subject

Fwd Thanks for tipping! We ve updated your Wednesday afternoon trip receipt

Canne M Feyten Ph D Chancellor/President Texas Woman's University Denton, Dalas Houston @TWUpres

If you talk to a man in a language that he understands that goes to his head. But if you talk to him in his own language that goes to his heart. (Nelson Mandela)

Begin forwarded message

From "Uber Receipts" <uber us@uber com>
Subject Thanks for tipping! We've updated your Wednesday afternoon trip
receipt

Date February 13 2019 at 5 07 28 PM CST

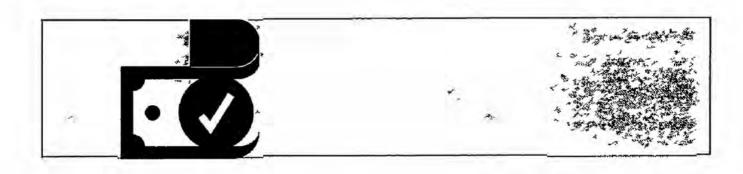
To <cfeyten@twu edu>

Uber

Thanks for tipping, Carine

Here's your updated Wednesday afternoon ride receipt





Total	\$14.30
Trıp Fare	\$9 75
Subtotal	\$9 75
Tolls Surcharges and Fees ?	\$2 55
Тір	\$2 00
Amount Charged	
P Switch	\$12 30
Switch	\$2 00
Download PDF Download link expires 3/15/19	

You rode with Girma



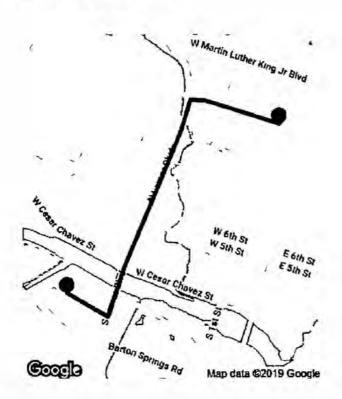


4 95 ★ Rating

Top Driver Compliment Excellent Service

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DOUBLETREE SUITES BY HILTON AUSTIN

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AUSTIN TX 78701

United States of America

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FEYTEN CARINE

DENTON TX 76209

610 E UNIVERSITY DR

UNITED STATES OF AMERICA

Room No Amval Date

Adult/Child

Cashier ID

1304/NK1K

2/17/2019 8 08 00 PM

DL

2/18/2019 12 50 00 PM

1/0 SUZAN 160 00

Room Rate

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Departure Date

AL #

HH# VAT# SILVER

Folio No/Che 806155 A

Confirmation Number 54986751

DOUBLETREE SUITES BY HILTON AUSTIN 2/21/2019 10 14 00 AM

DATE	REF NO	DESCRIPTION	CHARGES
2/17/2019	4328680	GUEST ROOM EXEMPT	\$160 00
2/17/2019	4328680	CITY TAX	\$1440
2/18/2019	4329008	AX	(\$174 40)

BALANCE

\$0 00

Huslig, Lorie

From Feyten Carine

Sent Thursday February 21 2019 11 14 AM

To Huslig Lorie

Subject Fwd Your Sunday evening trip with Uber

Carne M Feyten Ph D Chancellor/President Texas Woman's University Denton Dallas Houston @TWUpres

If you talk to a man in a language that he understands that goes to his head. But if you talk to him in his own language, that goes to his heart. (Nelson Mandela)

Begin forwarded message

From "Uber Receipts" <uber us@uber com>
Subject Your Sunday evening trip with Uber
Date February 17 2019 at 6 13 21 PM CST
To <cfeyten@twu edu>

Uber

Total \$26 40 Sun Feb 17 2019

Thanks for riding, Carine

We hope you enjoyed your ride this evening



Total

\$26.40

	g.n. 13-
Trip Fare	\$22 05
Subtotal	\$22 05
Tolls Surcharges, and Fees ?	\$4 35
Amount Charged	
P Switch	\$26 40

Download PDF Download link expires 3/20/19

You rode with Travis





4 96 ★ Rating

Top Driver Compliment Great Conversation

How was your ride?

RATE OR TIP

When you ride with Uber your trips are insured in case of a covered accident Learn more

UberX 12 22 mi | 22 min

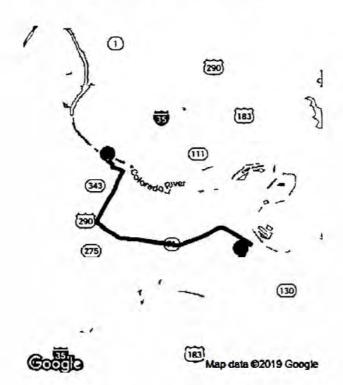
05 50pm

Garage 2 3819 Presidential

Blvd Austin TX

06 12pm

1623 Toomey Rd Austin TX



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Southwest's

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Your flight is booked!

We're sending a confirmation email to lhuslig@twu edu nght now

Trip summary Trip summary Flight CONFERMATION # RRJXF8 FEB 17 18 DAL → AUS FLIGHT TOTAL \$489 96

2/17 - Austin

Dallas (Love Field), TX to Austin, TX

Confirmation # RRJXF8





Returning 2/18/19 Monday **Business Select** (Adult x1)

\$214 59



DEPARTS

4.55 PM

FLIGHT 1041 9+1

Nonstop

ARRIVES

5:55 PM

Dallas (Love Field) TX DAL

TRAVEL TIME 1hr Omin

SUBTOTAL \$214 59

Taxes & fees

\$60 78

Flight total

\$489.96

Icon legend

WiFi available

Live TV available

EarlyBird Check In®

Helpful Information

Please read the fere rules associated with this purchase When booking with Rapid Rewards® points your point balance may not immediately update in your account

Payment summary

PAYMENT INFORMATION

AMOUNT PAID





CARD HOLDER Carine Feyten

BILLING ADDRESS 610 University Dr Denton TX US 76209

\$489 96

Total charged

SUBTOTAL TAXES & FEFS \$429 18 \$60 78

TOTAL DOLLARS

\$489 96

Showp e cre kdown

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United States of America

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FEYTEN CARINE

MIAMI UNIVERSITY 610 E UNIVERSITY DR **DENTON TX 76209** UNITED STATES OF AMERICA Room No Arrival Date Departure Date Adult/Child Cashier ID

9174/K1RRQ 2/15/2019 2 15 00 PM 2/16/2019 1 30 00 PM 2/0 **ASHWARIAA** 179 00

Room Rate HH# VAT#

DL

Folio No/Che

2410767 A

Confirmation Number 3511271702

HILTON ANATOLE DALLAS 2/16/2019 1 29 00 PM

DATE	DESCRIPTION	ID	REFNO	CHARGES	CREDIT	BALANCE
11/27/2018	Advance Deposit MC 3737	JEV	14488051		(\$206 32)	
2/15/2019	COUNTER OFFER	LINTR	14675052	\$7 04		
2/15/2019	PARKING 8 24 HOURS SELF	SNT	14676569	\$2200		
2/15/2019	STATE SALES TAX	SNT	14676569	\$1 38		
2/15/2019	CITY SALES TAX	SNT	14676569	\$0 22		
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2/15/2019	GUEST ROOM EXEMPT	SNT	14676570	\$179 00		
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2/15/2019	CITY ROOM OCC TAX	SNT	14676570	\$1278		
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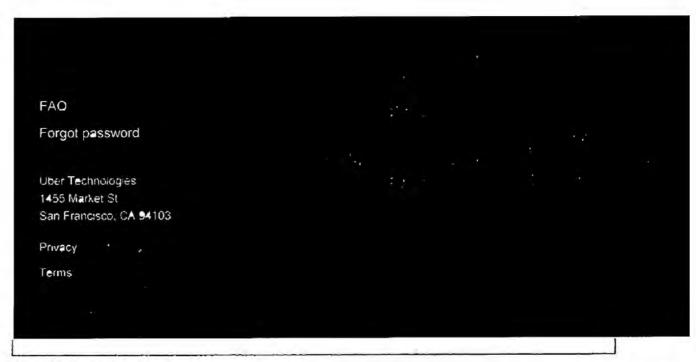
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APPR CODE CARD NUMBER TRANSACTION ID 02134Z MC 14488051 MERCHANT ID EXP DATE TRANS TYPE

198242 Sale



Begin forwarded message

From Uber Receipts subject Your Saturday afternoon trip with Uber Date February 16, 2019 at 1 09 52 PM CST To sefeyten@twu edu

o <u>screyternatwa edu></u>

Uber

Total \$6 68 Sat Feb 16 2019

Thanks for riding, Carine

We hope you enjoyed your ride this afternoon



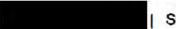
Total

\$6.68

Trip Fare	\$3 83
Subtotal	\$3 83
Tolls Surcharges and Fees ②	\$2 85

Amount Charged





Switch

\$6 68

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You rode with Jessie



4 89 * Rating

W.

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Excellent Service

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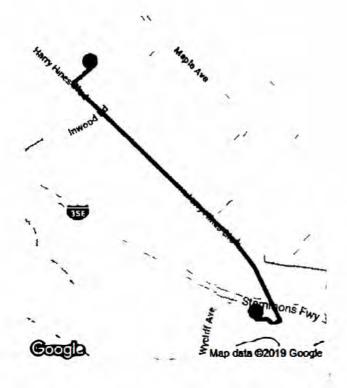
RATE OR TIP +

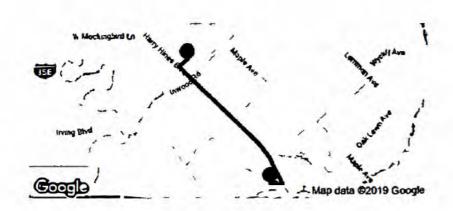
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01 09pm 2201 Stemmons Fwy Dallas TX







V280267

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3/19/2019 9 24 00 AM

Departure Date AdulVChild

1/0 SUZAN

Cashier ID Room Rate

16000

HH#

DL

SILVER

VAT #

Folio No/Che

812513A

Confirmation Number 81635481

DOUBLETREE SUITES BY HILTON AUSTIN 3/21/2019 9 34 00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/18/2019	4347307	GUEST ROOM	\$160 00
3/18/2019	4347307	STATE TAX	\$9 60
3/18/2019	4347307	CITY TAX	\$14 40
3/19/2019	4347628	STATE TAX EXEMPT ONLY	(\$9 60)
3/19/2019	4347629	AX	(\$174 40)
		BALANCE	\$0.00

Huslig, Lorie

From Sent To

Subject

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Thursday March 14 2019 450 PM

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Hi Carine,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MARCH 18 MARCH 19

DAL >> AUS

Dallas (Love) to Austin

Confirmation # VTJCI5

Confirmation date 03/14/2019

PASSENGER

Carine Feyten

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TICKET#

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Austin

Flight 2:

Tuesday, 03/19/2019

Est. Travel Time: 1h 5m

Business Select®

FLIGHT # 1119 AUS 06 40PM

ARRIVES

→ DAL 07 45PM

Dallas (Love)

Payment information

Austin

Total cost		Payment
Air - VTJCI5 Base Fare	\$ 429 18	Mastercard ending in Date March 14 2019
US Transportation Tax	\$ 32 18	Payment Amount \$489 96
U S 9/11 Security Fee	\$ 11 20	and the second second second
U.S. Flight Segment Tax	\$ 8 40	
U.S. Passenger Facility Chg	\$ 9 00	
Total	\$ 489 96	

Fare Rules If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

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(0)

30 minutes before your departure

Arrive at the gate prepared to board



10 minutes before your departure

This is the last opportunity to board your flight if you are present in the gate area and have met all check in requirements

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Issued Tuesday February 12 2019

Trip name **DFW/PHL**

Status Ticket pending

Depart Dallas/Fort Worth, TX to Philadelphia, PA Saturday, March 9, 2019

Flight	Depart	Arrive	Travel tıme	Aircraft	Class	Seats
2697 American Airlines	10 00 AM dfw	2 02 PM PHL	3h 2m	7 57	Economy	10D

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Cost summary

	Passenger	\$506 05	Bag and optional fees l
Your total	Taxes	\$ 52 25	Reservation and tickets
	Carrier imposed fees	\$0 00	FAQs ②
\$621.86			Price and Tax Information 图
1021.00	Subtotal	\$558 30	لي

Includes all taxes and carrier imposed fees

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Main Cabin Extra	\$63 56
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Priority	\$0 00
Same-day Standby	\$0 00
-1177	\$604.0C
Total (all passengers)	\$621 86

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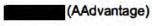


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Issued Feb 12 2019



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Monday, March 11, 2019

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TAXES AND CARRIER IMPOSED FEES	\$ 29 51
TICKFT TOTAL	\$ 232 30









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Huslig Lorie

From Feyten Carine

Sent Saturday March 23 2019 2 25 PM

To Huslig Lone

Subject Fwd Thanks for tipping! We ve updated your Monday evening trip receipt

Carne M Feyten Ph D
Chancellor/President
Texas Woman's University
Denton Dallas Houston
@TWUpres

If you talk to a man in a language that he understands that goes to his head. But if you talk to him in his own language, that goes to his heart. (Nelson Mandela)

Begin forwarded message

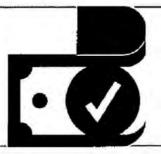
From "Uber Receipts" <uber us@uber com>
Subject Thanks for tipping¹ We've updated your Monday evening trip receipt
Date March 18 2019 at 10 50 18 PM CDT
To <cfeyten@twu edu>

Uber

Total \$9 48 Mon Mar 18 2019

Thanks for tipping, Carine

Here's your updated Monday evening ride receipt



Download PDF

Download link expires 4/18/19

Total	\$9.48
Trıp Fare	\$9 26
Subtotal	\$9 26
Tolls Surcharges and Fees ?	\$2 85
Promotions	-\$3 63
Тір	\$1 00
Amount Charged	
Switch	\$8 48
Check balanceSwitch	\$1 00
Visit the trip page for more information including invoices (where available)

2

You rode with Jimmy

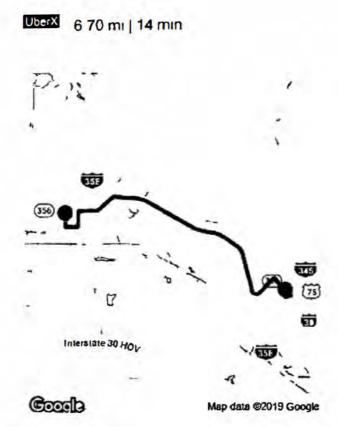




4 88 * Rating

Top Driver Compliment

Excellent Service



Huslig Lorie

From Feyten Carine

Sent Saturday March 23 2019 2 25 PM

To Huslig Lorie

Subject Fwd Your Monday evening trip with Uber

Carine M Feyten Ph D Chancellor/President Texas Woman's University Denton Dallas Houston @TWUpres

If you talk to a man in a language that he understands that goes to his head. But if you talk to him in his own language, that goes to his heart. (Nelson Mandela)

Begin forwarded message

From "Uber Receipts" <uber us@uber com>
Subject Your Monday evening trip with Uber
Date March 18 2019 at 11 16 21 PM CDT
To <cfeyten@twu edu>

Uber

Total \$14 68 Mon Mar 18 2019

Thanks for riding, Carine

We hope you enjoyed your ride this evening



Total

\$14.68

You earned 30% off this ride! (up to \$6)

\$16 33
\$16 33
\$4 35
-\$6 00

Amount Charged



Switch

\$1468

Visit the trip page for more information including invoices (where available)

Download PDF

Download link expires 4/18/19

You rode with Jephtle



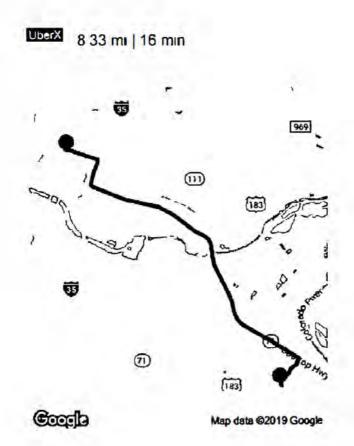


4 97 * Rating

Top Driver Compliment Excellent Service

How was your ride?

RATE OR TIP-



Huslig, Lorie

From

Feyten Carine

Sent

Saturday March 23 2019 2 23 PM

To

Huslig Lorie

Subject

Fwd Your Tuesday evening trip with Uber

Carine M Feyten Ph D Chancellor/President Texas Woman's University Denton Dallas Houston @TWUpres

If you talk to a man in a language that he understands that goes to his head. But if you talk to him in his own language, that goes to his head. (Nelson Mandela)

Begin forwarded message

From "Uber Receipts" <uber us@uber com>
Subject Your Tuesday evening trip with Uber
Date March 19 2019 at 8 34 06 PM CDT

To <cfeyten@twu edu>

Uber

Total **\$42** 58 Tue Mar 19 2019

Thanks for riding, Carine

We hope you enjoyed your ride this evening



Total

\$42.58

You earned 30% off this ride! (up to \$6)

\$43 23
\$43 23
\$5 35
-\$6 00

Amount Charged



Switch

\$42 58

Download PDF Download link expires 4/19/19

You rode with Rodney





4 88 + Rating

Top Driver Compliment
Excellent Service

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Carine Feyten	Folio No		Room No	0905
610 University Dr	A/R Number		Arrival	04-03 19
Denton 76209	Group Code	Leisure	Departure	04-04 19
United States	Company		Conf No	26489766
	Membership No		Rate Code Page No	IMSTI 1 of 1

Date		Description		Charges	Credits
04 03 19	Accommodation			144 00	
04 03 19	TPID Fee			2 88	
04 03 19	City Tax			10 28	
04 03 19	State Tax 6%			8 81	
04 04 19	American Express				165 97
			Total	165 97	165 97
			Balance	0 00	85 19

Guest Signature	
Guesi Siuriaivie	

Owned by Bijoy LLC and Operated by Sandhu Management & Investments LLC

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person company or associate fails to pay for any part or the full amount of these charges. If a credit card charge. I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Transaction type Sale
ITO R7 02F0608KAA
Acquirer AMERICAN EXPRESS
Entry Mode Swiped
Total USD 19 00
CVM No Cardholder Verification
Response Approved
Date 04/04/19
ITIME 07 33
Auth Code 549863
Auth Mode 1
Ref 909421584801000
Val Code
Pan
Stan 27009

Carcholder copy Retain this copy for statement verification

I agree to pay above total amount According to card issuer agreement (Merchant agreement if Credit Voucher) Retain this copy for your records ELM STREET GARAGE
2000 ELM ST.

DALLAS IX
RECEIPT
Station name Harwood St PIL
Entry 4/3/19 8 44 PM
Payment date 4/4/19 7 13 AM
Card no
Payment type hybrid
| Tariff USD 19 80
Reduction USD 0 00
Paid With USD 19 80
Currencies used

Applicable Sales Taxes are included

Operated by SP Plus

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Room Type KING Number of Guests 2 Rate \$110 00

Arnve 05Apr19

Time 09 57PM

Depart 07Apr19 Time 10 07AM

Folio Number 74882

Clerk JJO

DATE	DESCRIPTION	CHARGES	CREDITS
05Apr19	Room Charge	97 00	
05Aprt9	Lodging Tax	9 70	
05Apr19	California Tourism Tax	0.18	
06Apri9	Room Charge	110 00	
06Apri9	Lodging Tax	11 00	
06Apr19	California Tourism Tax	021	
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BALANCE 000

Room 333

Marriott Bonvoy Account # XXXXX8070 Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account Check your Marriott Bonvoy account statement or your online statement for updated activity

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DENTON TX 76209

UNITED STATES OF AMERICA

Room No Arrival Date 911/NQ2K

4/23/2019 9 53 00 PM

Departure Date

4/24/2019 1 24 00 PM

SILVER

Adult/Child Casher ID 1/0 LWILBUR

Room Rate

AL

233 10 DL

HH# VAT#

Folio No/Che

814981 A

Confirmation Number 91297074

DOUBLETREE SUITES BY HILTON AUSTIN 4/30/2019 11 23 00 AM

DATE	REFNO	DESCRIPTION	CHARGES		
4/23/2019	4369527	GUEST ROOM EXEMPT	\$233 10		
4/23/2019	4369527	CITY TAX	\$20 98		
4/24/2019	4369800	AX	(\$254 08)		
			22.22		

\$0 00



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Feyten Canne

Room No Arrival Date 329/NKRU

610 UNIVERSITY DR

Departure Date

4/24/2019 8 39 00 PM 4/25/2019 8 14 00 AM

DENTON TX 76209

Adult/Child Cashier ID 2/0

UNITED STATES OF AMERICA

Room Rate

CODO 149 00

AL HH#

VAT#

Folio No/Che

283495 A

Confirmation Number 85064681

DOUBLETREE DALLAS LOVE FIELD 4/25/2019 8 10 00 AM

DATE	REF NO	DESCRIPTION	CHARGES
4/24/2019	1033243	GUEST ROOM	\$149 00
4/24/2019	1033243	RM STATE TAX	\$9 12
4/24/2019	1033243	RM CITY TAX	\$1064
4/24/2019	1033243 TOURISM PID FEE		\$2 98
4/25/2019	1033553	ROOM SERVICE	\$2029
4/25/2019	1033579	STATE TAX ALLOWANCE	(\$9 12)
4/25/2019	1033580	vs III	(\$182 91)

BALANCE

\$0 00

Huslig, Lorie

From

Feyten Carine

Sent

Tuesday April 23 2019 959 PM

To

Huslig Lorie

Subject

Fwd Your Tuesday evening trip with Uber

Carme M Feyten, Ph D TWU Chancellor and President Sent from somewhere else

Begin forwarded message

From "Uber Receipts" <uber us@uber com>
Date April 23, 2019 at 9 50 58 PM CDT

To <cfeyten@twu edu>

Subject Your Tuesday evening trip with Uber

Uber

Total \$37 07 Tue Apr 23 2019

Thanks for riding, Carine

We hope you enjoyed your ride this evening



Total

\$37.07

Trip Fare

\$32 52

Subtotal \$32 52

Tolls Surcharges and Fees 2

\$4 55

Amount Charged



\$37 07

You rode with Bariduura



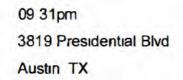


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Huslig Lorie

From Sent To Subject Southwest Airlines <southwestairlines@ifly southwest com>

Wednesday April 24 2019 7 46 PM

Huslig Lorie

Carine Feyten's 04/23 Austin trip (PCSQFX) This reservation has been canceled

Keep this confirmation number to apply funds toward a future reservation View our mobile site | View in browser

Southwest's

Manage Flight | Flight Status | My Account



Your reservation has been canceled.

We're sorry things didn't work out this time. We look forward to our next chance to welcome you onboard. If there are travel funds associated with this reservation, please keep your confirmation number to apply funds towards a future reservation by the expiration date.

APRIL 23 APRIL 24

DAL >> AUS

Dallas (Love) to Austin

Confirmation # PCSQFX

Confirmation date 03/26/2019

PASSENGER

Carine Feyten

RAPID REWARDS #

5262456371106

TICKET #
EXPIRATION¹

March 25 2020

Your Itinerary

Flight 1: Tues

Tuesday, 04/23/2019 Est. Travel Time: 1h Business Select®

DEPARTS

ARRIVES

FLIGHT # 2212

DAL 07 55PM

AUS 08 55PM

Dallas (Love)

Austin

Flight 2:

Wednesday, 04/24/2019

Est. Travel Time: 1h

Business Select®

FLIGHT # 1752 DEPARTS



ARRIVES

Austin

Dallas (Love)

Payment information

Total cost		Payment	
AIR PCSQFX	100.10	Mastercard ending in Date March 26 2019	
Base Fare U.S. Transportation Tax	\$ 429 18 32 18	Payment Amount \$489 96	
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Your ticket number 5262456371106

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UNITED STATES OF AMERICA

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Arnval Date

5/2/2019 5 56 00 PM 5/3/2019 9 44 00 AM

Departure Date
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05 09 19

Carine Feyton 9731 Fox Chapel Rd Tampa 33647 1827 United States Folio No A/R Number Group Code Company

Membership No

Texas Women s University

Room No 1105
Arrival 05 08 19
Departure 05 09 19
Conf No 49142823
Rate Code IMSTI
Page No 1 of 2

Date	Description		Charges	Credits
05 08 19	Accommodation		144 00	
05 08 19	TPID Fee		2 88	
05 08 19	City Tax		10 28	
05 09 19	American Express			157 16
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Owned by Bijoy LLC and Operated by Sandhu Management & Investments LLC

Huslig, Lorie

From

Chad Wick <

Sent To Thursday May 09 2019 9 50 AM

Huslig Lorie

Subject

Fwd Parking Session Deactivated

Carine's parking for chamber meeting

Begin forwarded message

From "ParkMobile Notifications" <alerts@parkmobileglobal com>

Date May 9, 2019 at 9 38 55 AM CDT

To chadpwick@gmail.com

Subject Parking Session Deactivated



CONFIRMATION - PARKING SESSION DEACTIVATED

This confirmation indicates that your session has been deactivated

Transaction Details

Session Id

AJ23828610219129N

Activated

5/9/2019 7 33 AM

Deactivated

5/9/2019 9 33 AM

Zone

821021

Location

Dallas, TX

Space

n/a

Luvstwu Luvstwu Luvstwu

Parking fee \$3 00 Transaction fee \$0 35 Total Cost \$3 35

For questions about your transaction, please visit <u>parkmobile us/phonixx</u> to search our Knowledge Base, or email us at <u>helpdesk@parkmobileglobal com</u> with the transaction details listed above To stop receiving parking confirmation email messages, <u>click this link</u>

To stop receiving ALL emails sent by Parkmobile, click this link

This message was sent by Parkmobile If you no longer wish to receive these alerts log in to your Personal Pages at parkmobile us/phonixx and choose Alerts & Messages to adjust your settings

Parkmobile USA | 1100 Spring Street NW Suite 200 Atlanta GA 30309

Member Services 877-727 5457 | helpdesk@parkmobileglobal.com | parkmobile us/phonixx

ELM STREET GARAGE
2000 ELM ST.

DALLAS TX

RECEIPT
Station name Harwood St PIL
Entry 6/8/19 8 00 PM
Payment date 5/9/19 7 14 AM
Card no
Payment type hybrid
Tariff USD 19 80
Reduction USD 0 00
Paid with USD 19 80
Currencies used
Applicable Sales Taxes are included ,
Operated by SP Plus
214 747 3062

Transaction type Sale
TID R7 02F0608KAA
Acquirer VISA
Entry Mode Swiped
Total USD 19 00
CVM No Cardholder Verification
Response Approved
Date 09/05/19
Time 07 38
Auth Code 680410 11
Auth Mode 1
Ref 912926698176000
Val Code CCMR
Pan
Stan 30407

Cardholder copy Retain this copy for statement verification

I agree to pay above total amount According to card issuer agreement (Merchant agreement if Gredit Voucher) Retain this copy for your records

	VEL	Agency mbe			NOW NAME KAS WOMA F st Date of T	N S UNIVER	SITY Last Date of Tra	vel	TF 40	al Year	Account number to be d	
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HGI DALLAS MARKET CENTER 2325 NORTH STEMMONS FREEWAY

DALLAS TX 75207

United States of America

TELEPHONE 214 634 8200 FAX 214 634-8202

Reservations

5/15/2019 5 36 00 PM

5/17/2019 8 01 00 AM

www hilton com or 1 800 HILTONS

FEYTEN CARINE

610 UNIVERSITY DR

DENTON TX 76209

UNITED STATES OF AMERICA

Room No

Amval Date Departure Date

Adult/Child

CashierID Room Rate AL

AGRACUN2 148 00

518/K1

2/0

1084686680 BLUE

HH# VAT #

Folio No/Che 657607 A

Confirmation Number 3104378440

HGI DALLAS MARKET CENTER 5/17/2019 8 01 00 AM

DATE	REF NO	DESCRIPTION	CHARGES
5/15/2019	2718093	GUEST ROOM EXEMPT	\$148 00
5/15/2019	2718093	CITY TAX	\$10 57
5/15/2019	2718093	TOURISM PID REIMB FEE	\$2 96
5/16/2019	2718804	GUEST ROOM EXEMPT	\$148 00
5/16/2019	2718804	CITY TAX	\$10 57
5/16/2019	27 18 804	TOURISM PID REIMB FEE	\$2 96
5/17/2019	2719118	AX	(\$323 06)

BALANCE

\$0 00

HiltonHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5 000 hotels and resorts in 100 countries, please visit Honors com.

CREDIT CARD DETAIL

APPR CODE CARD NUMBER TRANSACTION ID 856189 AX 2719118 MERCHANTID **EXP DATE** TRANS TYPE

2428448633 08/23 Sale